### Orange County Sanitation District

# Semi-Annual Report

**Environmental Compliance Division** 



JANUARY — JUNE Fiscal Year 2013/2014 Serving:

Anaheim

Brea

Buena Park

Cypress

Fountain Valley

Fullerton

Garden Grove

Huntington Beach

Irvine

La Habra

La Palma

Los Alamitos

Newport Beach

Orang

Placentia

Santa Ana

Seal Beach

Stantor

Tustir

Villa Park

Yorba Linda

County of Orange

Costa Mesa Sanitary District

Midway City Sanitary District

> Irvine Ranch Water District



### Orange County Sanitation District

10844 Ellis Avenue, Fountain Valley, CA 92708 (714) 962-2411 www.ocsewers.com

October 27, 2014

Kurt V. Berchtold, Executive Officer California Regional Water Quality Control Board Santa Ana Region 3737 Main Street, Suite 500 Riverside, CA 92501-3339

Subject: Pretreatment Program Semi-Annual Report for the Period of

January 1 through June 30, 2014

The Orange County Sanitation District (OCSD) is submitting this semi-annual report for enforcement activities conducted during the period of January 1 through June 30, 2014. These activities include data on inspection and sampling of permittees, and enforcement actions OCSD has taken to remedy noncompliance.

Appendix I of this report, entitled Monitoring and Compliance Status Report, contains information regarding industrial inspections, monitoring, and the quarterly compliance status and significant noncompliance status of each Class I permittee for Fiscal Year 2013/14.

OCSD continues its oversight of the Santa Ana Watershed Project Authority (SAWPA) pretreatment program. Enforcement activities conducted by SAWPA are also included in this report.

If you or your staff have any questions, please contact me at (714) 593-7450 or Laurie von Winckelmann at (714) 593-7411.

James Colston

**Environmental Compliance Manager** 

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c: EPA Region 9, CWA Compliance Office SWRCB Division of Water Quality Submitted electronically to CIWQS

### CERTIFICATION STATEMENT

The following certification satisfies the reporting requirements under Section E, Order No. R8-2012-0035, for the Orange County Sanitation District's Pretreatment Requirements, NPDES Permit No. CA0110604, for the submittal of the attached Semi-Annual Report.

All reports shall be signed by either a principal executive officer or ranking elected or appointed official or a duly authorized representative of a principal executive officer or ranking elected or appointed official. A duly authorized representative of a principal executive officer or ranking elected or appointed official may sign the reports only if:

- The authorization is made in writing by a principal executive officer or ranking elected or appointed official;
- b. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity, such as the position of plant manager, superintendent, or position of equivalent responsibility. (A duly authorized representative may thus be either a named individual or any individual occupying a named position); and
- c. The written authorization is submitted to the Regional Board and EPA.

Each person signing a report required by this permit or other information requested by the Regional Board or EPA shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

James Colston

**Environmental Compliance Manager** 

10/27/2014

Date

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### **APPENDICES**

Appendix I - Monitoring and Compliance Status Report
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## ENFORCEMENT ACTIVITIES

### **ENFORCEMENT ACTIVITIES**

### Introduction

The goals of the Orange County Sanitation District's (OCSD) industrial wastewater enforcement program are to bring its permitted industrial users into compliance with OCSD's *Wastewater Discharge Regulations* (Ordinance) and discharge limits, and to control and reduce industrial pollutants. In addition to assessing noncompliance fees, issuing Notices of Violation, and sending compliance letters, other types of enforcement actions can be taken against industrial violators. These actions include compliance inspections, compliance meetings, Probation Orders, Enforcement Compliance Schedule Agreements (ECSAs), Regulatory Compliance Schedule Agreements (RCSAs), Administrative Penalties, Permit Suspension, Permit Revocation, and Emergency Suspension Orders.

This report describes the enforcement actions that OCSD initiated or continued against noncompliant permittees for the semi-annual report period of January 1 through June 30, 2014. As this report is the second semi-annual for the fiscal year, July 1 through December 31, 2013 data is also included for reference in certain sections.

Appendix I of this report, entitled Monitoring and Compliance Status Report, contains information regarding industrial inspections, monitoring, and the quarterly compliance status and significant noncompliance status of each Class I permittee for each quarter of Fiscal Year 2013/14. Each company's name, address, Standard Industrial Classification (SIC) code, applicable pretreatment category, permit number, and the initials of the responsible OCSD inspector are given in the first column. Additional columns present the number of planned and performed inspections, planned and completed samples, the quarterly status, the semi-annual status, and comments on the sampling or enforcement actions. The completed inspections, completed samples, and quarterly and semi-annual compliance status are calculated from the information using the definitions presented on the key at the beginning of the report.

Appendix II of this report provides a summary of sample results for the third and fourth quarters of Fiscal Year 2013/14 and includes the following:

### Heavy Metals

- Composite concentration data for heavy metals, total metals, and combined metals.
- Violations of the concentration limits by individual metal, total metals, and combined metals.

### Miscellaneous Discharges

- Composite and grab concentration data for cyanide, TTOs, total phenols, oil and grease, ammonia, and arsenic.
- Violations of the concentration limit for cyanide, TTOs, total phenols, oil and grease, ammonia, or arsenic.

### Compliance Inspections

When a permittee is determined to be violating discharge limits, an engineer and a Source Control inspector conduct special inspections to identify and assess the noncompliance problems, require corrective actions, and monitor the progress of those permittees operating under the terms and conditions of ECSAs.

Forty-two (42) compliance inspections were conducted during the third and fourth quarters.

### **Compliance Meetings**

Compliance meetings are called because of a company's inability to achieve compliance with discharge requirements and/or comply with OCSD's Ordinance. The meetings are held with OCSD staff to discuss discharge problems and proposed solutions.

Twenty-one (21) compliance meetings were conducted during the third and fourth quarters.

### **Probation Orders**

Pursuant to Section 602.1 of OCSD's Ordinance, a Probation Order may be issued if a company has violated any terms, conditions, or limits of its discharge permit or OCSD's Ordinance, or has not paid all amounts owed to OCSD. The term of the Probation Order may not exceed 90 days and the company is required to comply with all directives, conditions, or requirements within the time specified.

No Probation Orders were issued with a compliance date in the third or fourth quarters.

### Enforcement Compliance Schedule Agreement (ECSA)

If a permittee is in noncompliance with the terms, conditions, or limits specified in the permit or the Ordinance and needs to construct and/or acquire and install equipment related to pretreatment, OCSD may require the company to enter into an ECSA. The ECSA contains terms and conditions by which the company must operate and specifies dates for construction and/or acquiring and installing the pretreatment equipment and achieving compliance.

Two (2) ECSAs were issued during the third and fourth guarters.

ENFORCEMENT COMPLIANCE SCHEDULE AGREEMENTS, January 1 – June 30, 2014 Orange County Sanitation District, Environmental Compliance Division								
Company	Permit Number	Constituents	Compliance Date					
Garg-Oil Production LLC	58-1-179	Total Toxic Organics	9/1/2014					
Gothard Street LLC	58-1-177	Total Toxic Organics	9/1/2014					

### Regulatory Compliance Schedule Agreement (RCSA)

Subsequent to the issuance of an Industrial Wastewater Discharge Permit to an industrial user, federal Categorical Pretreatment Standards may be adopted or revised by the EPA, or OCSD may enact revised discharge limits. If the General Manager determines that a company would not be in compliance with the newly adopted or revised limits, the company may be required to enter into a RCSA with OCSD. The terms and conditions of a RCSA require the company to achieve compliance with all new standards by a specific date. RCSAs have a maximum term of two-hundred seventy (270) days.

The issuance of a RCSA may contain terms and conditions including but not limited to requirements for installation of pretreatment equipment and facilities, submittal of drawings or reports, waste minimization practices, or other provisions to ensure compliance with OCSD's Ordinance. While the RCSA is in effect, any discharge by the company in violation of the RCSA will require payment of non-compliance sampling fees in accordance with Article 6 of OCSD's Ordinance.

There were no RCSAs issued during the third or fourth quarters.

### **Administrative Penalties**

Pursuant to the authority of California Government Code Section 54740.5, OCSD may issue an Administrative Complaint against the responsible officer or owner of any company that violates any permit condition or effluent limit.

One (1) Administrative Penalty was issued during the third and fourth quarters.

	100 miles   100 mi	
Company	Permit Number	Administrative Penalties

### Permit Suspension

OCSD staff may seek permit suspension if a permittee fails to comply with the terms and conditions of an ECSA, RCSA, or Probation Order; fails to provide reports; batch dumps; or violates any condition or limit of a discharge permit or Ordinance provision. When OCSD believes that grounds exist for permit suspension, the company is notified in writing of the reasons for permit suspension and the date of the permit suspension hearing.

At the hearing, OCSD staff and the permittee are provided the opportunity to present their evidence to the Hearing Officer. After the hearing, a written determination is made and upon order of suspension the company will have no right to discharge to the sewer for the duration of the suspension.

No permit suspensions were ordered during the third and fourth quarters.

### **Permit Revocation**

The grounds for permit revocation are the same as those of permit suspension and include failure to comply with a permit suspension, failure to submit a notice of bypass, or causing a pass-through or interference incident. The hearing process is also the same as that of the permit suspension, but the consequence of permit revocation is the permanent end of sewer service.

No permit revocations were ordered during the third and fourth quarters.

### **Emergency Suspension Order**

Pursuant to Section 613 of OCSD's Ordinance, an Emergency Suspension Order may be ordered to stop an actual or impending discharge that presents or may present an imminent or substantial endangerment to the health and welfare of persons or to the environment; may cause interference to OCSD's sewerage facilities; or may cause OCSD to violate any state or federal law or regulation.

No Emergency Suspension Orders were issued during the third and fourth quarters.

### Enforcement - Summary by Company

### 3M ESPE (Permit No. 57-1-325)

3M ESPE (3M) is a metal finishing manufacturer of titanium alloy dental implant screws and the tools used to install them. Dental products manufactured onsite include dental bonding and adhesives, acrylic components, and metal crowns.

3M had a major copper violation in May 2013. OCSD conducted a compliance inspection in June 2013 to investigate the violation. 3M claimed that the copper piping in the deionized water influent system and/or process effluent discharge configuration led to the copper violation. OCSD determined that the copper plumbing was a plausible cause for the copper violation and, as such, OCSD required 3M to make necessary pretreatment system modifications to prevent non-compliance in the future.

### July 1 - December 31, 2013

3M replaced the copper plumbing with non-metallic piping compatible with the deionized water system, and confirmed the completion of this installation in a letter dated **July 25, 2013**. Samples collected by 3M in **June** and **July 2013** showed compliance with the copper limit. OCSD will continue to monitor 3M's compliance status during the next quarter.

### January 1 - June 30, 2014

3M ESPE had no violations this reporting period. OCSD will continue to monitor 3M's discharge and compliance status during the next quarter.

### Accurate Circuit Engineering (Permit No. 1-1-138)

Accurate Circuit Engineering (ACE) is a printed circuit board manufacturer. Operations performed include photolithography, developing, etching, resist stripping, oxide coating, lamination, screening, drilling, scrubbing, and various acid/alkaline cleaning steps. ACE operates a continuous ion-exchange pretreatment system for all rinses and a batch hydroxide precipitation system for spent solutions and ion-exchange regenerant.

### July 1 - December 31, 2013

ACE had no violations during this period.

### January 1 - June 30, 2014

On February 11, 2014, ACE had a silver violation.

On **April 15, 2014**, OCSD conducted a compliance inspection, during which ACE indicated that the silver violation was caused by a leak in their film development process. On the day of the violation, the fixer solution which contains high concentration of silver leaked and ended up in the floor drain and directly to the sample point untreated, thereby causing the violation. The leaking machine had since been repaired. A berm made of polypropylene had also been constructed around the floor drain to prevent unintentional discharge of untreated solutions to the sewer.

ACE had no further violations during this period. OCSD will continue quarterly monitoring of ACE's discharge and compliance status.

### Air Industries Company, a PCC Company (Permit No. 3-1-013)

Air Industries Company-Chapman Ave. (AIC-Chapman) receives and performs intermediate grinding and milling of fasteners (rivets, screws, bolts, nuts) manufactured at AIC's other facility (AIC-Knott). "Smog hog" ventilation systems are utilized to remove oil vapor from the shop atmosphere, and these ventilation systems are cleaned periodically. Floor mop water and smog hog cleaning solutions are the only two sources of industrial wastewater in the facility. The wastewater is collected in a 3000-gallon holding tank and then pumped through a Koch membrane filtration system for oil & grease removal. The Koch system is back flushed with a detergent solution once a week, with the detergent flush routed back to the holding tank for pretreatment.

### July 1 - December 31, 2013

AIC-Chapman had no violations during this period.

### January 1 - June 30, 2014

On **April 24, 2014**, AIC-Chapman had an oil and grease violation. On **May 23, 2014**, OCSD conducted a compliance inspection and 30-day resampling, during which AIC-Chapman introduced new staff members that had been assigned to handle compliance issues. At the time of inspection, AIC-Chapman was in the process of replacing the filter media in the Koch unit. AIC-Chapman was advised to conduct evaluation and maintenance of the unit on a regular basis to avoid further noncompliance. AIC-chapman was also advised that that some self-monitoring reports were delinquent and that continued noncompliance and/or failure to submit reports in a timely manner will result in escalated enforcement. The 30-day resampling results showed compliance.

AIC-Chapman had no further violations during this period. OCSD will continue to monitor AIC-Chapman during the next quarter to determine if escalated enforcement is appropriate.

### Air Industries Company, a PCC Company (Permit No. 53-1-404)

Air Industries Company-Knott St. (AIC-Knott) manufactures titanium and stainless steel fasteners (rivets, screws, bolts, nuts) for the aviation and aerospace industries. Wastewater is generated from the following operations: alkaline cleaning; etching; passivation; pickling; chemfilm; cadmium and nickel electroplating; and molten salt deoxidation of titanium parts. Wash water, along with floor mop water, is treated with oil skimming equipment followed by oil/water separation in storage tanks prior to discharge to the sewer. Rinse water from metal surface finishing is segregated and treated in a continuous pretreatment system. Pretreatment consists of standard chrome reduction, cyanide destruction, hydroxide precipitation, clarification, and sludge dewatering with a filter press. Oil skimming belts are installed in all three chambers of the clarifier for removal of residual oil and grease before discharge to the sewer.

From August through November 2012, AIC-Knott had multiple oil and grease and fluoride violations. In December 2012, OCSD issued an Order to Terminate Discharge Violations to AIC-Knott in response to the continued noncompliance.

In January 2013, OCSD held a compliance meeting with AlC-Knott to inform the company that an administrative complaint was forthcoming. At the meeting, AlC-Knott submitted documentation detailing pretreatment system improvements. AlC-Knott also submitted some of the company's missing self-monitoring reports. In February 2013, OCSD issued the administrative complaint. In March 2013, AlC-Knott entered into a Settlement Agreement with OCSD and paid \$26,000.00 in fines. In June 2013, AlC-Knott had another fluoride violation.

On **August 8, 2013**, OCSD conducted a compliance inspection, which revealed that AIC-Knott had stopped treating their effluent for fluoride. Upon receiving a Notice of Violation (NOV) from OCSD, AIC-Knott resumed fluoride treatment. IN the NOV, OCSD directed AIC-Knott to continue fluoride treatment for as long as fluoride-containing compounds were in use at the facility. OCSD also suggested that improved automation be considered for this step of pretreatment. On **August 26, 2013**, AIC-Knott had a cyanide (amenable) violation. On **September 10, 2013**, AIC-Knott had an oil and grease violation.

On October 3, 2013, AIC-Knott had a cyanide (total) violation. On October 31 and November 13, 2013, OCSD conducted inspections to assess the state of AIC-Knott's pretreatment system and to collect additional samples to verify the system's effectiveness. During the inspections, AIC-Knott was informed that multiple delinquent self-monitoring reports still needed to be submitted, and that continued failure to comply with the reporting requirements would result in escalated enforcement. On November 1, 2013, OCSD issued a compliance meeting notification letter requiring AIC-Knott to attend a compliance meeting to discuss the discharge violations. The meeting was held on December 10, 2013, during which some of the missing self-monitoring reports were submitted. In the meeting, OCSD informed the company that the chronic discharge violations and repeated failure to submit self-monitoring reports could lead to another administrative complaint that may include permit suspension. AIC-Knott informed OCSD that the facility hired a new general manager specifically assigned by the parent company (PCC) to remedy the environmental issues.

### January 1 - June 30, 2014

On **January 21, 2014**, OCSD issued an Order to Cease Noncompliant Discharges. On **January 22, 2014**, OCSD conducted a follow-up compliance inspection to meet with the new AIC-Knott environmental staff and determine what measures had been taken since his hiring. The new contact outlined his ideas, which included: wastehauling of oily wastes and spent solutions (previously treated on-site) until improved treatment equipment is obtained, increased internal monitoring of wastestreams for improved handling practices, assigning a pretreatment operator for all shifts, and hiring of additional clerical staff to handle self-monitoring reports.

On **March 12, 2014,** OCSD held the compliance meeting, during which AIC-Knott detailed the recent improvements. OCSD outlined an Administrative Compliant under consideration for the discharge violations and chronic reporting delinquency. The Administrative Complaint included a \$42,000 fine but suspension of the permit was not pursued based on completed pretreatment improvements. AIC-Knott chose to settle in lieu of receiving an Administrative Complaint. OCSD entered into a settlement agreement with AIC-Knott on **April 9, 2014,** which was finalized in the following weeks.

On **May 22, 2014,** AIC-Knott had a cadmium mass violation. OCSD will pursue this matter further during the next quarter.

### Alcoa Global Fasteners, Inc. (Permit No. 2-1-081)

Alcoa Global Fasteners, Inc. (Alcoa) manufactures aluminum, titanium and steel fasteners. Wastewater-generating processes include cadmium, copper, silver, nickel and zinc plating, potassium permanganate treatment, cyanide stripping, glycol lubricant coating, acid stripping, chromate conversion coating, deburring, quenching, miscellaneous cleaning (mop water), acid/alkaline cleaning, and air scrubbing. The facility operates a continuous treatment system, which consists of pH adjustment, cyanide destruct, chromium reduction, clarification and sludge dewatering using a filter press. Separate, dedicated pretreatment systems are used including electrowinning (for silver plating) and oil/water separation.

### January 1 - June 30, 2014

On April 3, 2014, Alcoa had a cyanide (amenable) violation. On June 10, 2014, OCSD conducted a compliance inspection in response to the violation. Alcoa was not able to provide any explanation for the

violation. OCSD cautioned Alcoa that continued noncompliance would likely result in a compliance meeting to review the matter.

Alcoa had no further violations during this period. OCSD will continue quarterly monitoring of Alcoa's discharge and compliance status.

### Alexander Oil (Permit No. 58-1-185)

Alexander Oil (Alexander) produces crude oil from a single oil well. Crude oil is separated from brine via gravity in a large wash tank. Pretreatment equipment consists of oil/water separation in the wash tank followed by two above-ground clarifiers. The second clarifier has air introduced through a venturi valve for removal of volatile organics. Oil is skimmed daily from the final clarifier.

In May and June 2013, Alexander had total toxic organics (TTOs) violations.

### July 1 - December 31, 2013

On **July 7, 2013**, OCSD conducted a compliance inspection and 30-day resampling, during which OCSD noted that Alexander had installed a larger pump to increase air stripping efficiency.

On **July 8 and July 9, 2013**, Alexander had further TTOs violations. On **July 29, 2013**, OCSD informed Alexander that the 30-day resampling was in noncompliance. The company reported that a second clarifier tank with air sparging will be installed to improve TTOs removal efficiency.

On **August 30, 2013**, Alexander informed OCSD that the company had completed installation of the additional clarifier. Compliance verification testing showed reduction in TTOs but still not to compliance level. The company had planned on installing another clarifier. On **September 12, 2013**, Alexander had another TTOs violation. Alexander continued to update OCSD on their efforts and progress; however, consistent compliance was still not achieved.

On **December 2, 2013**, OCSD informed Alexander that an Enforcement Compliance Schedule Agreement (ECSA) with interim TTOs limits could be issued to give the company sufficient time to improve/modify the existing treatment system to achieve long-term and consistent compliance.

### January 1 - June 30, 2014

Alexander had no violations during this reporting period. Alexander informed OCSD that an ECSA is not necessary since they had installed a new air stripping system and believed that this treatment system will be sufficient to keep them in compliance.

OCSD will continue quarterly monitoring of Alexander's discharge and compliance status.

### Alloy Die Casting Company (Permit No. 3-1-073)

Alloy Die Casting Company (ADC) manufactures die cast parts from aluminum alloys and zinc alloys for the aerospace, automotive, communications, medical, and military/defense industries. Wastewater is generated from floor mopping and equipment cleanup, as well as from the wet tumbling and vibratory deburring operations. ADC operates separate batch treatment systems for oil and grease and deburring wastewaters. A filter press is used for dewatering sludge.

In November 2012, ADC had TTOs and total phenols violations. An MSDS search for phenolic compounds found the source of the violation. The company also underwent and resolved a series of personnel issues in 2012.

On **November 4**, **2013**, ADC had a TTOs violation. On **November 20**, **2013**, ADC had a zinc violation. Due to the successive violations, OCSD scheduled a compliance meeting with ADC.

### January 1 - June 30, 2014

On **February 4, 2014**, OCSD held a compliance meeting with ADC. The TTO detected in 2012 was 4-chloro-3-methylphenol; the last one was bis (2-ethylhexyl) phthalate. ADC stated that they had searched all MSDS's for the presence of this compound and could find no definitive source. ADC was recently sold, and the new owners moved in some equipment from a plant in Los Angeles. The equipment may have been contaminated with the constituent in violation. Since a new permit had to be issued due to the change in ownership, self-monitoring for TTOs (using EPA Method 625) was increased from semi-annually to monthly to determine the extent of the problem.

On February 28, 2014, OCSD terminated Permit No. 3-1-073.

On **March 1, 2014**, OCSD issued Permit No. 53-1-437 to the new owner. The new permit has a monthly TTOs self-monitoring requirement.

ADC had no further TTOs violations under the new permit. OCSD will continue to monitor ADC's discharge and compliance status during the next quarter.

### Aluminum Precision Products, Inc. - Central (Permit No. 1-1-038)

Aluminum Precision Products, Inc. – Central (APP–Central) is a division of Aluminum Precision Products, a full service operation that produces aluminum forgings. This facility is dedicated solely to heat treatment of forged parts using steam and glycol quenching. Wastewater generated onsite goes to a below-ground clarifier prior to discharge to the sewer.

### July 1 - December 31, 2013

APP-Central had no violations during this period.

### January 1 - June 30, 2014

On May 6, 2014. APP-Central had copper concentration and mass emission rate violations.

OCSD will conduct a compliance inspection and 30-day resampling during the next quarter to investigate and identify the source of the violations.

### Anodyne, Inc. (Permit No. 51-1-389)

Anodyne, Inc. (Anodyne) is a job shop that performs surface finishing and painting for aerospace, automotive, commercial, industrial, military, and recreational applications. The wastewater-generating operations include acid copper, alkaline zinc, aluminum bright dip, aluminum cleaner, aluminum etch, black chromate, dyes, bright nickel, bright tin, cadmium plate, chemfilm, chromic anodize, clear chemfilm, copper strike, deoxidizer, DI water rinse, dichromate seal, electrocleaner, electroless nickel, hard anodize, matte tin, muriatic acid activator, nickel acetate seal, nickel strike, nickel sulfamate, passivates, stainless steel pickle, sulfuric acid activator, sulfuric anodize, tin-lead, titanium activator, titanium cleaner, ultrasonic cleaner, and zincate. Anodyne operates both a continuous and a batch pretreatment system. The continuous pretreatment system consists of two-stage cyanide destruction, chrome reduction, hydroxide precipitation, clarification, and sludge filtration. A continuous closed-loop ion-exchange system has recently been added for cadmium plating and associated processes. The batch treatment system is used for treating static rinses

and spent solutions, and consists of two batch treatment tanks equipped with mechanical mixers, chemical feed pumps, and automatic pH controllers.

In the fourth quarter of FY 2012/13, Anodyne had two cadmium violations, mainly due to personnel and procedure changes at the facility.

### July 1 - December 31, 2013

On **July 9, 2013**, OCSD issued an Inspection Findings and Requirements letter to Anodyne requiring the company to provide a list of the sources and destination of all cadmium-bearing solutions, hire a qualified pretreatment system operator, and analyze and log all batch-treated wastewater, with a due date of **September 15, 2013** for completion. OCSD granted Anodyne a one-month extension to analyze two additional possible cadmium sources. Anodyne successfully completed all requirements on **October 21, 2013.** 

### January 1 - June 30, 2014

On January 21, 2014, Anodyne had another cadmium violation.

On **March 25, 2014**, OCSD held a compliance meeting with Anodyne. The company presented plans for installation of a temporary rental ion exchange system for cadmium treatment. Anodyne indicated that the company plans to purchase a permanent system once they are comfortable with the operation of the temporary ion exchange system. Anodyne also plans to completely close-loop the plant by addition of a vacuum evaporator in the distant future. The day prior to the meeting, Anodyne took delivery of a new conical-bottom batch treatment system to replace the two rectangular tanks which had been used for batch treatment.

On April 21, 2014, Anodyne had chromium and TTOs violations.

On **June 9, 2014**, OCSD inspected Anodyne to monitor progress with the ion exchange system installation. OCSD noted that the system was already plumbed with startup scheduled for the following day. Cadmium-bearing spent solutions were wastehauled until the temporary ion exchange system was fully operational.

OCSD will continue to quarterly monitoring of Anodyne's discharge and compliance status.

### Arrowhead Products Corp. (Permit No. 3-1-137)

Arrowhead Products Corp. (Arrowhead) is a large aviation and aerospace parts manufacturer. The company specializes in metal and rubber ductwork and tubing fabrication, utilizing titanium and stainless steel sheet, wire, and tubing, along with rubber elastomer, for bellows and flexible connectors. Wastewater generated onsite includes rinse waters from a passivation/pickling process for the titanium and steel parts, hydro-testing and dye penetrant testing water, deburring wastewater, alkaline parts washers, and overflow from a large fume scrubber system.

Arrowhead's pretreatment system consists of pH adjustment, particle filtration, carbon absorption, and ion-exchange. Treated water from the columns is collected in an effluent holding tank and used for regeneration of the IX columns, with the excess diverted to a three-stage underground clarifier prior to discharge.

During the first half of 2013, Arrowhead had multiple violations for TTOs. The two constituents detected were trichloroethene (TCE) and tetrachloroethylene (PCE). Arrowhead performed an MSDS search for all chemicals used on-site, but did not discover a source for these toxic organics. In June 2013, Arrowhead hired a consultant to do further investigative work and collect more internal samples to identify the source. Arrowhead also repaired and recapped an old leaking drain line that was discharging from the

passivation/pickling process room into the clarifier. In addition, Arrowhead installed an air sparge system in the first stage of the clarifier to help aerate the wastewater after pretreatment.

### July 1 - December 31, 2013

Arrowhead had no further TTOs violations during this period. However, minor concentration levels of TCE and PCE were still detected in their wastewater. Arrowhead plans to overhaul and remodel the passivation/pickling wet process area and eliminate the old drainage system into the clarifier by the end of 2014.

### January 1 - June 30, 2014

TTOs sampling by OCSD and Arrowhead during the second half of the fiscal year continued to show low levels of TCE and PCE but still meeting the local discharge limit of 0.58 mg/L combined.

OCSD will continue quarterly monitoring of Arrowhead Products' discharge and compliance status.

### **Aviation Equipment Processing (Permit No. 7-1-037)**

Aviation Equipment Processing (AEP) manufactures and repairs structural aircraft components using aluminum and composite materials. Wastewater is generated by surface preparation of the metal parts including alkaline cleaning, phosphoric anodize, sodium dichromate and miscellaneous shop cleanup. Until recently, only pH adjustment was used for pretreatment, with most other solutions (spent chemicals and dragout rinses) being wastehauled.

### July 1 - December 31, 2013

On November 22, 2013, AEP had a chromium violation.

### January 1 - June 30, 2014

On **January 14, 2014**, OCSD conducted a compliance inspection, during which OCSD noted that AEP had started using new batch pretreatment equipment on spent solutions that were previously wastehauled. AEP was required to submit an updated schematic and operations information immediately, which AEP immediately complied with. Additional sampling conducted shortly after the violation showed compliance.

AEP had no further violations during this period. OCSD will continue quarterly monitoring of AEP's discharge and compliance status.

### Beo-Mag Plating (Permit No. 51-1-370)

Beo-Mag Plating (Beo-Mag) is a small job-shop performing surface finishing on parts made of aluminum, mild steel, and die-cast zinc. Wastewater is generated by alkaline cleaning, acid activation, fume scrubbing, copper, nickel, chrome, and gold plating, chrome stripping, electrocleaning, and zincate. Beo-Mag operates a continuous pretreatment system consisting of equalization, chemical precipitation, coagulation, clarification and sludge dewatering with a filter press. Beo-Mag also operates a batch pretreatment system to treat spent solutions and drag-out rinses prior to discharge to the sewer.

In January 2013, Beo-Mag had a nickel and a copper violation. Inspections by OCSD staff found that the capacity of the filter press was inadequate, preventing the pretreatment system operator from keeping up with solids disposal. Beo-Mag bought additional plates for their existing press, thereby doubling its capacity.

### July 1 - December 31, 2013

Beo-Mag had no violations during this period.

### January 1 - June 30, 2014

On **April 16, 2014**, Beo-Mag had a cyanide (total) violation. However, the noncompliant sample was not taken from the cyanide sample point (i.e., the batch tank) as specified in Beo-Mag's permit. Instead, it was taken from an above-ground clarifier downstream of the batch tank, because there was no batch available to sample at that time.

On May 27, 2014, OCSD conducted a compliance inspection, during which OCSD learned that the previous pretreatment system operator was no longer with the company, and that the company owner was the person operating the system during the noncompliance. OCSD noted that logs were no longer being maintained. However, Beo-Mag had hired a consultant, B&C Engineering, to correct this. OCSD also learned that Beo-Mag does not routinely take samples from every treated batch to determine compliance with the cyanide discharge limit. OCSD suggested that each treated batch be sampled and analyzed to validate the effectiveness of Beo-Mag's cyanide-destruct procedures and ensure that no further noncompliance occurs.

The cyanide (total) exceedance detected downstream of the sample point (batch tank) during the April 2014 sampling indicates that either a) there is a cyanide-bearing line incorrectly plumbed, or b) cyanide-bearing solution is being introduced into non-cyanide rinses, or c) cyanide is not adequately treated.

On **July 15, 2014**, on behalf of Beo-Mag, B&C Engineering provided an explanation for the violation. B&C Engineering's review of Beo-Mag's cyanide-destruct procedure found it to be effective. However, upon further investigation, they found out that on the day of the violation, the platers were rinsing parts in the nickel rinse instead of the copper cyanide strike static rinse because the water in the latter rinse was too dirty to use. The nickel rinse goes through the pretreatment system without cyanide treatment; hence the violation. Beo-Mag had no further violations during this period. OCSD will continue to monitor Beo-Mag's discharge and compliance status during the next quarter.

### CD Video Inc. (Permit No. 51-1-845)

CD Video Inc. (CD Video) manufactures computer and digital video discs for retail distribution. The CD/DVDs are manufactured using blank polycarbonate discs that are "imprinted" from a nickel-plated master. Wastewater generated onsite includes rinsewater from the nickel plate, preclean, and developing/stripping processes. CD Video employs a packaged pretreatment system which collects the nickel mastering rinsewater/wastewater in a 200-gallon tank, then pumps out 50 gallon increments for batch treatment. Batch treatment includes pH adjustment with caustic, clarification, ultrafiltration (ceramic membranes), and solids filtration.

### July 1 - December 31, 2013

CD Video had no violations during this period.

### January 1 - June 30, 2014

On **April 15, 2014**, CD Video had a nickel violation. On **May 21, 2014**, OCSD conducted a compliance inspection, during which CD Video explained that their contract laboratory came out and collected the quarterly self-monitoring sample the same day that their pretreatment unit was being maintained (pH probe replacement). Due to this maintenance, that day's batch had not received adequate treatment. The contact indicated that maintenance activities would be coordinated more carefully in the future.

CD Video had no further violations during this period. OCSD will continue to monitor CD Videos' discharge and compliance status during the next quarter.

### Cadillac Plating (Permit No. 2-1-062)

Cadillac Plating (Cadillac) is a job-shop that performs various metal finishing operations on steel and aluminum parts. Processes include alkaline and acid chloride zinc plating, bright tin plating, bright nickel plating, sulfuric anodizing, alkaline cleaning, acid activation, chromate conversion coating, chemfilm, and associated rinses. The facility operates a continuous hydroxide pretreatment system, which consists of pH adjustment, hexavalent chromium reduction, flocculent addition, clarification, and sludge dewatering with a filter press. A rectangular tank is used to batch treat spent solutions.

In August 2012, OCSD participated with other agencies in a raid of Cadillac in conjunction with a similar action at Imperial Plating, which is under the same ownership. This action was based on covert monitoring conducted from September 2011 through July 2012, which showed multiple violations of metal discharge limits believed to be caused by illegal dumping of untreated wastewater into the sewer. The Orange County District Attorney's Office agreed to prosecute the case. In August 2012, OCSD issued an Order to Cease Noncompliant Discharges to Cadillac. In October 2012, OCSD issued a Probation Order which included requirements for weekly self-monitoring, layout and process flow drawings, wastewater characterization at critical points, installation of a batch pretreatment system, labeling of tanks and process piping, a certified pretreatment operator, and submittal of an operations and maintenance manual. Cadillac met all requirements of the Probation Order upon the Order's expiration in January 2013.

### July 1 - December 31, 2013

On July 10, 2013, Cadillac had a zinc violation. On July 29, 2013, Cadillac had a chromium violation.

On **September 11, 2013**, OCSD held a compliance meeting with Cadillac. Cadillac believed that the zinc violation occurred because flow from the rinse tanks had been shut down during plating operations, resulting in accumulation of zinc in the rinse water. The rinse tanks functioned as drag-out tanks at that time. The wastewater from these tanks was subsequently discharged to the continuous pretreatment system as a slugload, thereby causing the violation. A Cadillac employee (non-operator) also discharged the contents of the batch treatment tank directly into the filter press, and from there into the pH neutralization module of the continuous treatment system.

On **September 23, 2013**, OCSD informed Cadillac in a letter that a certified operator is required during all hours of production, with OCSD to review each operator's qualifications before acceptance. Cadillac responded with credentials for three operators acceptable to OCSD.

### January 1 - June 30, 2014

Cadillac had no further violations during this period. OCSD will continue to monitor Cadillac's discharge and compliance status during the next quarter.

### Cartel Electronics (Permit No. 52-1-814)

Cartel Electronics (Cartel) manufactures rigid single-sided, double-sided, and multilayer printed circuit boards. Cartel specializes in prototype, quick-turn, and semi-production orders. Wet processes include photoresist developing, ammonium etching, alkaline resist stripping, Cobra Bond surface preparation, lamination, electroless copper plating, acid copper plating, electroless nickel plating, electroless gold plating, tin plating, alkaline cleaning, acid cleaning, and screen cleaning. Cartel operates a batch treatment system, a continuous ion-exchange pretreatment system, and a recovery batch unit.

### July 1 - December 31, 2013

On November 8, 2013, Cartel had a minor copper violation.

On **December 17, 2013**, OCSD conducted a compliance inspection and 30-day resampling. Cartel reported that the minor copper violation may have been caused by maintenance work during that time. The results of the 30-day resampling and all other samples taken after November 2013 showed compliance.

### January 1 - June 30, 2014

Cartel had no violations during this reporting period. OCSD will continue to monitor Cartel's discharge and compliance status during the next quarter.

### Cather Production Company (Permit No. 58-1-190)

Cather Production Company (Cather) is a crude oil extractor in Huntington Beach. There are five oil leases on the property (Nichols, Frazier, Hunnicutt, Sheffield, and Connell-Dowd) that operate six wells. Four of the wells are in full-time production; two (Nichols) are only part-time. The wells are between 3500-4000 feet deep, and the crude oil / groundwater mixture is brought to the surface with beam-rod pumps. Separated crude oil is stored in above-ground tanks until it can be hauled to a refinery. Cather discharges wastewater through three clarifier tanks in succession. The final clarifier tank is equipped with an air sparging unit.

### July 1 - December 31, 2013

Cather had no violations during this period.

### January 1 - June 30, 2014

On June 30, 2014, Cather had a TTOs violation.

OCSD will conduct a compliance inspection and 30-day resampling during the next quarter.

### Cherry Aerospace (Permit No. 51-1-381)

Cherry Aerospace (Cherry) manufactures fastener systems for the aerospace industry, using parts made of aluminum, steel, titanium and nickel-based alloys. The fasteners undergo various surface treatment operations including plating (cadmium, chromium, nickel and zinc), anodizing, chromate conversion coating, passivation, various dye coatings, salt bath, stripping, acid/alkaline cleaning and lubricant application. The facility operates a continuous pretreatment system, which consists of ion-exchange, oil/water separation, cyanide destruction, hexavalent chromium reduction, equalization, precipitation, coagulation/flocculation, clarification, sludge thickening and dewatering with a filter press. Substantial rinse water reuse is achieved through the recycling of ion-exchange effluent. Cherry executed a Regulatory Compliance Schedule Agreement (RCSA) with OCSD in 2012, after having been converted to Metal Finishing Pretreatment Standards New Sources (PSNS) limits. The company installed an end-of-pipe ion exchange train to ensure compliance with the cadmium limits.

### July 1 - December 31, 2013

On September 11, 2013, Cherry had a cadmium violation.

On **October 17, 2013**, OCSD conducted a compliance inspection. An interview with the system operators revealed that Cherry had run the scavenging resins in both of the ion exchange columns to exhaustion without a monitoring protocol. Cherry had then immediately replaced the resins in the lead column. Since Cherry's vendor plumbed the columns in series only one-way, flow through the columns cannot be reversed. OCSD explained how to properly operate such a system, and suggested plumbing the columns so lead-lag could be reversed. Cherry submitted a receipt for the new resins, as well as a new monitoring form for sampling between the columns. Further sampling by Cherry and OCSD showed compliance.

### January 1 - June 30, 2014

Cherry had no further violations during this period. No further enforcement action is necessary at this time.

### Chrome Tech, Inc. (Permit No. 1-1-037)

Chrome Tech Inc. (Chrome Tech) performs chrome plating on wheels. The process consists of stripping existing coatings, alkaline cleaning, acid activation, acid copper plating, semi-bright and bright nickel plating, and chrome plating, with a zincate process for plating on aluminum and a nickel strike for stainless steel. Chrome Tech operates a continuous pretreatment system consisting of equalization, two-stage cyanide destruction, chrome reduction, hydroxide precipitation, coagulation/flocculation, clarification, and sludge dewatering with a filter press. Chrome Tech uses a batch treatment system for treatment of spent solutions.

In January 2013, Chrome Tech had a cyanide (total) violation. At OCSD's suggestion, Chrome Tech increased the chlorine dosage for cyanide treatment. Chrome Tech stated that the cyanide reaction tanks were cleaned quarterly as routine preventative maintenance, but on this occasion, maintenance personnel noticed that the pipes had an accumulation of solids in the interior, so they disassembled and cleaned the piping.

July 1 - December 31, 2013

Chrome Tech had no violations during this period.

January 1 - June 30, 2014

Chrome Tech had no violations during this period. No further enforcement action is necessary at this time.

### City of Tustin - Maintenance Yard (Permit No. 7-1-058)

City of Tustin's Maintenance yard is dedicated to maintenance & operation of city vehicles. Wastewater is generated by the handling of debris collected by street sweepers and a wash pad for cleaning various vehicles. The sweepers dump out collected waste materials on the yard and any leachate plus the wastewater from the wash pad seep through grates into an underground clarifier system, then on to the sewer.

July 1 - December 31, 2013

City of Tustin had no violations during this period.

January 1 - June 30, 2014

On **May 1, 2014**, City of Tustin had a minor TTOs violation. OCSD will conduct a compliance inspection during the next quarter to investigate this violation.

### Customline Screenprinting (Permit No. 52-1-831)

Customline Screenprinting (Customline) performs screenprinting of client-designed images on casual sportwear. Wet processes include mixing of inks, cleaning of silkscreens, and miscellaneous clean up. Customline has no pretreatment equipment.

July 1 - December 31, 2013

Customline had no violations during this period.

January 1 - June 30, 2014

On January 30, 2014, Customline had a TTOs violation. The constituent detected was methylene chloride.

On **March 10, 2014**, Customline notified OCSD that the spot removal it uses has no methylene chloride. OCSD required company to do chemical inventory and employee training.

Customline had no further violations during this period. OCSD will continue quarterly monitoring of Customline's discharge and compliance status.

### Dentino Associates LLC (Permit No. 52-1-845)

Dentino Associates LLC (Dentino) extracts and produces crude oil from oil wells located on a nearby property. Crude oil is separated from brine via gravity in a wash tank; the brine is directed to the sewer through an oil/water separator followed by an activated charcoal filter drum.

### July 1 - December 31, 2013

On **October 8, 2013**, Dentino had an oil and grease violation. On **October 10, 2013**, Dentino had another oil and grease violation.

On **November 15, 2013,** OCSD conducted a compliance inspection to investigate the cause of the violations. During the inspection, OCSD was informed that Dentino had replaced the filter canister immediately upstream of the carbon drums as a corrective measure to improve silt removal. Dentino also installed an improved clarifier unit upstream of the filter canister.

### January 1 - June 30, 2014

Dentino had no further violations during this period. OCSD will continue quarterly monitoring of Dentino's discharge and compliance status.

### Electrolurgy, Inc. (Permit No. 7-1-162)

Electrolurgy, Inc. (Electrolurgy) is a large job-shop metal finisher, performing metal surface finishing and electro-polishing on customer-supplied parts made of aluminum, copper, mild steel, and stainless steel for aerospace, electronics, industrial, medical, and military applications.

### July 1 - December 31, 2013

On **September 11, 2013**, Electrolurgy had a major nickel concentration violation and a nickel mass violation. On **September 23, 2013**, Electrolurgy had another nickel mass violation.

On **November 6, 2013**, OCSD conducted a compliance inspection and resampling. The resample showed compliance. Electrolurgy conducted an investigation into the source of the violation, including a review of inhouse sampling records for the days in violation, collection of additional samples from process and treatment locations, and staff interviews. The in-house sampling records and additional sampling revealed no abnormal concentrations. Electrolurgy was not aware of any spills, dumps, or process errors. No definite source of the violations was found. Electrolurgy did pursue retraining of operators and made changes to the system including replacement of the filter press cloth and Memtek tubes, and cleanup of the holding pits and clarifier. These corrective actions were documented in a letter that was submitted to OCSD on **November 8, 2013**.

### January 1 - June 30, 2014

On May 9, 2014, Electrolurgy had a major copper concentration violation, and on May 14, 2014 a minor nickel violation. On June 19, 2014, Electrolurgy had a major cadmium violation and a major zinc violation.

On **July 30, 2014**, OCSD conducted a compliance inspection and resampling. Electrolurgy attributed the cadmium and zinc violation to untreated waste having been transferred from the batch treatment tank directly to the filer press sample point outlet. The qualified and experienced operator who successfully completed OCSD's operator training course had left the company. Inexperienced staff cleaned the batch tank and incorrectly discharged the flow through a temporary connection bypassing the treatment system. The cause of the nickel violation is presently unknown but it appears to be related to solids still present at the clarifier. The company pursued investigation and ruled out any issues with the Memtek filtration system as tubes had

been recently replaced. It was noted during the inspection that another ion exchange treatment may be a source of concentrated nickel, as the media may be at its exchange capacity.

OCSD will continue to pursue enforcement related to recent violations and monitor Electrolurgy's discharge and compliance status in the next quarter.

### Electron Plating III Inc. (Permit No. 2-1-336)

Electron Plating III Inc. (Electron Plating) takes in finished metal parts from various customers and surface finishes them with chromate-based chemfilming, dye coloring, zinc plating, and aluminum anodizing. The parts come primarily from the automotive, home improvement (bathroom fixtures), and construction industries. Alkaline and acidic precleaners are used, along with dragout tanks after most process solutions, followed with running rinses. A standard continuous hydroxide-based pretreatment system is used for heavy metals removal from the wastewater, along with a hexavalent chrome reduction module with automated pH and ORP controls. A large lamella-type clarifier is used for solids settling, and a filter press is used for solids dewatering.

In June 2013, Electron Plating had a cadmium violation.

### July 1 - December 31, 2013

On **July 3, 2013,** OCSD conducted a compliance inspection, during which Electron Plating stated that floors in the wet process area were cleaned prior to inspection by another agency and the resulting wastewater was bled into their continuous pretreatment system. Electron Plating now wastehauls this wastewater. Wet processes were reviewed, none of which use cadmium, although it is most likely present in the acid cleaning/stripping solutions (nitric and muriatic). Electron Plating was also in the process of rebuilding their pretreatment system at the time of inspection.

On December 4, 2013, Electron Plating had a minor chromium mass violation.

### January 1 - June 30, 2014

On **January 9, 2014**, OCSD conducted a compliance inspection and 30-day resampling. The refurbishing project was still ongoing at the time of inspection. OCSD advised Electron Plating to minimize water usage where possible and to submit updated flow data if flows were consistently higher due to production increases, so their permit could be revised to reflect a more representative flow base. The 30-day resampling results showed compliance.

On **March 27, 2014**, Electron Plating had another chromium violation. As a result, OCSD required Electron Plating to attend a compliance meeting on **May 13, 2014**. During the meeting, Electron Plating indicated that they had retained a consultant who had determined that the ORP monitor on the chromium treatment unit had failed leading to inadequate treatment of chrome-bearing wastewater. The consultant is now performing monthly calibration of pH and ORP probes.

Electron Plating had no further violations during this period. OCSD will continue to monitor Electron Plating's discharge and compliance status during the next quarter.

### Energy Development Corp (Permit No. 11-1-019)

Energy Development (Energy) extracts and produces crude oil from multiple oil wells. Crude oil is separated from brine via gravity in a large wash tank, with the brine wastewater directed to the sewer after treatment for oil and grease and TTOs removal. Pretreatment at the facility includes an ozone treatment unit followed by a three-stage, above-ground clarifier.

On August 16, September 6, and September 13, 2013, Energy had TTOs violations.

On **September 18, 2013**, OCSD issued a compliance meeting notification. Energy reported that unstable electrical current in their area damaged the UV lamp, thus causing upset to the ozone treatment unit and hence the violation. Energy laid out plans to build a stabilizing unit for the ozone unit to prevent surging of electric current and thereby protect the UV lamp. Energy also intended to clean the clarifier as an additional measure.

On October 02, 2013, OCSD issued an Order to Cease Noncompliant Discharges.

On **October 25, 2013**, OCSD conducted a compliance inspection and 30-day resampling. The resampling results showed compliance.

On **October 30, 2013**, OCSD held a compliance meeting with Energy, during which Energy reported that the following corrective actions had been implemented: replacement of inlet air filter on a monthly basis; increase in the intensity of the UV lamps to a maximum for continuous output; replacement of the UV lamps every 9 months, along with testing and replacing any ballast that shows signs of reduced output; increase in maintenance/cleaning of the pretreatment system to a more frequent 45-day schedule; replacement of the old produced water pump to a higher-volume continuous flow unit and piping; and increase in the clarifier pump-out schedule to a more frequent 90-day cycle.

### January 1 - June 30, 2014

On March 28, 2014, Energy had another TTOs violation.

On **April 30**, **2014**, OCSD conducted a compliance inspection and 30-day resampling. Energy reported that a new clarifier and a larger ozone unit were purchased but had not been installed, as they are waiting for their consultant to return from vacation. Installation of the new equipment was scheduled for the end of July 2014, per the consultant's response letter to this violation.

Energy had no further violations during this period. OCSD will continue quarterly monitoring of Energy's discharge and compliance status.

### Garg-Oil (Permit No. 58-1-179)

Garg-Oil extracts and produces crude oil from a single oil well. Crude oil is separated from brine via gravity in a large wash tank. The crude oil is then stored in a 250-barrel stock tank, while the brine wastewater flows into a two-stage clarification system. Wastewater passes through each stage where solids settle out and volatile organic constituents are removed by air sparging.

### July 1 - December 31, 2013

On August 27 and October 17, 2013, Garg-Oil had TTOs violations.

On **October 17, 2013**, OCSD conducted a compliance inspection and 30-day resampling. The resampling results detected another TTOs violation. The retention time and air rate in the clarifiers were apparently insufficient for TTOs removal. Thus, Garg-Oil increased the air rate to improve removal efficiency. On **September 19, 2013**, the company took a sample to verify the effectiveness of the pretreatment system modification and the result showed compliance.

On **December 18, 2013**, OCSD held a compliance meeting with Garg-Oil, during which OCSD informed Garg-Oil that an ECSA with a TTOs interim limit will be issued the following quarter to provide Garg-Oil sufficient time to improve/modify their existing pretreatment system to achieve long-term and consistent compliance.

### January 1 - June 30, 2014

On January 21, 2014, an ECSA was executed between OCSD and Garg-Oil.

On March 6, 2014, Garg-Oil had an oil and grease violation.

On **April 17**, **2014**, OCSD conducted a compliance inspection and 30-day resampling. Garg-Oil reported that they had cleaned out all the clarifiers and the effluent discharge pipe, and will maintain a 6-month cleaning schedule to prevent future noncompliance. The 30-day resampling results showed compliance.

Garg-Oil had no further violations during this reporting period. OCSD will continue quarterly monitoring of Garg-Oil's discharge and compliance status.

### Gothard Street LLC (Permit No. 58-1-177)

Gothard Street LLC (Gothard) extracts and produces crude oil from a single oil well. The wastewater comes from the gravity separation of the extracted mixture of groundwater and crude oil. Pretreatment equipment consists of an oil/water separator and three-stage, above-ground clarifier with an air diffuser at the last stage.

### July 1 - December 31, 2013

On **August 5, 2013**, Gothard had a TTOs violation. On **September 13, 2013**, Gothard informed OCSD that they will install another clarifier equipped with air sparging to improve treatment efficiency.

On **September 27**, Gothard had another TTOs violation. On **October 23**, **2013**, OCSD conducted a compliance inspection and 30-day resampling. The inspection confirmed installation of the new clarifier. The resampling results showed compliance.

On **November 14**, Gothard had another TTOs violation. On **December 18**, **2013**, OCSD held a compliance meeting with Gothard, during which OCSD informed Gothard that an ECSA with TTOs interim limits will be issued the following quarter to provide Gothard sufficient time to improve/modify their existing pretreatment system to achieve long-term and consistent compliance.

### January 1 - June 30, 2014

On January 28, 2014, an ECSA was executed between OCSD and Gothard.

Gothard had no violations during this reporting period. OCSD will continue quarterly monitoring of Gothard's discharge and compliance status during the next quarter.

### Graphic Packaging International, Inc. (Permit No. 57-1-314)

Graphic Packaging International, Inc. (GPI) is an integrated global supplier of beverage packaging and consumer folding cartons. It also produces bags, labels, inks, coatings, flexible and specialty packaging. The Irvine facility specializes in consumer packaging utilizing offset lithography printing.

On **August 29, 2013**, GPI had an instantaneous and a minor zinc violation. On **September 20, 2013**, OCSD conducted a compliance inspection and resampling. The resampling results showed compliance. No definite source of the violation was found during the inspection. On **October 4, 2013**, OCSD issued an Inspection Findings and Requirements letter requiring GPI to determine the source of the violation. On **October 10, 2013**, GPI submitted an investigative plan, specifically to conduct research and analysis of a number of products and processes for high zinc content, including ink concentrations, UV coating product samples, new and mixed chiller water, UV and non-UV chiller water, and the discharge from the plating room. GPI's ink and coating vendors verified that the products used at the facility do not contain significant amounts of zinc. Subsequent sampling of the aforementioned processes show compliance. The investigative findings were completed and documented in a letter submitted to OCSD on **December 19, 2014**.

### January 1 - June 30, 2014

Graphic Packaging International, Inc. had no violations this reporting period. OCSD will continue to monitor GPI's discharge and compliance status during the next quarter.

### Hanson-Loran Company, Inc. (Permit No. 3-1-107)

Hanson-Loran Company, Inc. (Hanson-Loran) manufactures water-based floor finishers and specialty cleaners. Products include floor cleaners, waxes, strippers, cleaners, degreasers, sanitizers, disinfectants, and soaps. Manufacturing processes include both dry-blending (no wastewater discharge) and wet-blending. The dry-blending process is located inside the building, where powders are blended to produce Hanson-Loran's industrial cleaners. Wet-blending is conducted in four mixing tanks at the rear of the building. Wastewater is generated by the cleaning and rinsing of the mixing tanks, and is discharged through a four-stage underground clarifier.

### July 1 - December 31, 2013

On October 10, 2013, Hanson-Loran had a TTOs violation. The primary constituent was chloroform.

On **November 19, 2013**, OCSD conducted a compliance inspection. Bleach is a component of many of Hanson-Loran's products. Hanson-Loran had just switched chemical vendors at that time, so OCSD suggested that Hanson-Loran speak to the new vendor regarding the purity of their product. Chloroform is known to be formed in a side reaction by mixing bleach with isopropyl alcohol, and since Hanson-Loran uses small quantities of isopropyl alcohol, it is possible that at some point during cleaning or in the clarifier the two compounds were mixed. OCSD instructed Hanson-Loran to prevent mixing of these compounds, and that if further violations occurred, treatment to remove organics would be required. Three additional TTOs samples collected in 2013 showed compliance.

### January 1 - June 30, 2014

Hanson-Loran had no further violations during this period. OCSD will continue quarterly monitoring of Hanson-Loran's discharge and compliance status.

### Harbor Truck Bodies, Inc. (Permit No. 2-1-286)

Harbor Truck Bodies, Inc. (Harbor Truck) manufactures commercial and utility truck parts and accessories. Wastewater generated onsite includes rinse water from the cleaning and phosphate conversion coating processes. The wastewater is captured in trenches and collects in a sump and then pumped over to a semi-continuous pretreatment system, which consists of pH adjustment, coagulation, precipitation, and clarification.

On **July 18, 2013**, Harbor Truck had a minor zinc violation. On **August 27, 2013**, OCSD conducted a compliance inspection and resampling, during which Harbor Truck stated that after receiving the notice of violation from OCSD, the clarifier was pumped out the previous week, as a corrective measure, to remove residual solids. The resampling results showed compliance.

### January 1 - June 30, 2014

On **June 24, 2014**, Harbor Truck had another minor zinc violation. Upon receipt of the noncompliant sample results from its contract laboratory, Harbor Truck notified OCSD that the outdoor clarifier had been cleaned and they were preparing to conduct a resample. In previous inspections, Harbor Truck had stated their clarifier was cleaned twice per year, but informed OCSD after this most recent sampling that they will look at increasing the cleaning frequency due to an upsurge in the company's business orders over the past year. OCSD will issue a Notice of Violation plus resample requirement during the next quarter, and will continue quarterly monitoring of Harbor Truck's discharge and compliance status.

### Harte-Hanks Shoppers (Permit No. 2-1-069)

Harte-Hanks Shoppers (Harte-Hanks) is a large mail advertising and printing facility. Wastewater is generated from the rinsing of the printing equipment, ink dispenser plumbing, and two print plate developer machines. The pretreatment system at Harte-Hanks consists of pH neutralization, coagulation, and membrane filtration, and is conducted intermittently, once or twice per week. Backwash from the membrane filter is collected in drums and wastehauled offsite.

### July 1 - December 31, 2013

On November 6, 2013, Harte-Hanks had a copper violation.

### January 1 - June 30, 2014

On **January 3, 2014,** OCSD conducted a compliance inspection and resampling. OCSD did not notice anything unusual in Harte-Hanks' operations and pretreatment system. Harte Hanks notified OCSD that they had been unable to identify a source of copper from their printing and wet process operations, but were now looking into potential secondary sources. The resampling results showed compliance.

On **February 7, 2014**, Harte-Hanks had another copper violation. On **March 20, 2014**, OCSD conducted another compliance inspection and resampling. This time, Harte Hanks notified OCSD that they were replacing the copper plumbing from their pretreatment system area to the sample box in their front lawn, and they also had replaced the copper pipe from air conditioning units on the roof that were draining a small amount of condensate to the sewer system tied into the sample box. The resampling results showed compliance.

Harte-Hanks had no further violations during this period. OCSD will continue to monitor Harte-Hanks' discharge and compliance status during the next quarter.

### International Paper Company (Permit No. 53-1-419)

International Paper Company (International Paper) manufactures paper bags for supermarkets and fast food restaurants. The manufacturing process consists of rolling, folding, and gluing the paper. Logos are printed on the bags using water-based flexographic inks. Wastewater is generated from the washing of the flexographic printers and from the glue-producing operations. International Paper operates a batch pretreatment system consisting of a 500-gallon storage tank, 1000-gallon treatment tank equipped with a mechanical mixer, automatic pH controller, chemical feed pumps, and a filter press.

International Paper had no violations during this period.

January 1 - June 30, 2014

On January 3, 2014, International Paper had a copper violation.

On **February 7, 2014**, OCSD conducted a compliance inspection. The source of copper is green, blue, and purple inks that contain copper phthalocyanine as part of the pigment. International Paper uses approximately 25 different inks that contain this compound, and they are unable to discontinue their use due to print quality issues. The company had previously treated only wastewater that contained these copper-bearing pigments (nonmetal-bearing wastewaters were dumped directly to the floor sump). After a similar copper violation in 2012, procedures were changed to treat everything, since it was believed that copper-bearing wastewater had somehow been discharged without treatment. The sample point is a trench with the top half of the lateral pipe exposed. Since a 30-day composite resample was conducted concurrently, it was noted that the sample collection probe was lying in the accumulated sediments at the bottom of the pipe. When the sample was composited, significant amounts of solids were seen in many of the bottles.

On **February 27, 2014**, a sample collected from sample point had a copper concentration of 3.170 mg/l. A sample collected concurrently from upstream of the sample point had a copper concentration of <0.010 mg/l, conclusively proving that the copper came from the solid particulates, and not dissolved in the wastewater.

On **April 19, 2014**, OCSD staff met with International Paper to discuss the findings and possible remedies. The company had cleaned the pipe and pretreatment system area. International Paper asked for time to review the problem with corporate environmental, since International Paper operates similar plants elsewhere that may have successfully dealt with the problem. The request was granted.

On **May 19, 2014**, International Paper reported that they had met with corporate environmental, which had been unable to help. The company subsequently elected to hire Beckart Environmental to assess and remedy the problem. Their recommendations are expected to be received and implemented in the following quarter. OCSD will continue to monitor Orange County Plating's discharge and compliance status during the next quarter.

### Klean Waters, Inc. (Permit No. 52-1-841)

Klean Waters, Inc. (Klean Waters) is a Centralized Waste Treatment (CWT) facility with a permit to receive and treat nonhazardous concentrations of metals, oil and grease, and organics. Vacuum and tanker trucks transport loads of wastewater from both in and outside of OCSD's service area and discharge it to a trench, from which it is pumped into one of eighteen holding and/or treatment tanks. Loads with significant solids content are first discharged to one of two settling pits inside the building, after which the clarified wastewater is transferred to the holding/treatment tanks. Solids are treated with pearlite (diatomaceous earth) and disposed to a landfill.

Klean Waters was first issued a Class I permit on January 1, 2013, but it did not begin discharging until late May 2013. On June 1, 2013, a permit revision increased the flow base of the permit from 25,000 to 100,000 gpd, and added three special conditions to reiterate provisions in OCSD's Ordinance, as follows: 1) sampling data and customer profiles for all sources from outside OCSD's service area shall be submitted for review prior to acceptance, treatment, and discharge of wastewater from that source; 2) permittee shall inform customers that OCSD reserves the right to inspect and sample the source of any wastewaters discharged into OCSD's sewerage system upon reasonable notification; and 3) OCSD reserves the right to refuse any wastewater that will cause violation of its NPDES permit conditions, upset the treatment process, or adversely affect its ability to dispose of biosolids.

In July 2013, Klean Waters had a monthly average copper violation.

### January 1 - June 30, 2014

On January 3, 2014, OCSD conducted a compliance inspection and collected samples directly from two vacuum trucks discharging to the receiving pit. The wastewater from both trucks exceeded permitted discharge limits, and one of the loads was from outside OCSD's service area. During the inspection, OCSD noted that Klean Waters had not yet connected the pretreatment system specified in the drawings submitted with the permit application. Klean Waters claimed that only wastewater that did not require treatment was being discharged. Regarding loads coming from outside OCSD's service area, Klean Waters submitted a list of potential customers but with no accompanying sampling data or customer profiles, so Klean Waters had no permission from OCSD to accept such loads at that time.

On February 11, 2014, OCSD held a compliance meeting with Klean Waters, during which OCSD reiterated that Klean Waters is required to install and make operational a pretreatment system, and that, in accordance with the Ordinance and federal regulations, dilution could not be used as a substitute for treatment. The monthly average copper violation that occurred in July 2013 was also discussed.

From March 8-10, 2014, OCSD conducted downstream monitoring in a manhole west of the Klean Waters facility. Further investigation revealed that Klean Waters had accepted wastewater from companies outside OCSD's service area without seeking prior approval from OCSD, and had discharged approximately 630,000 gallons of noncompliant chromium-, copper-, and titanium-bearing wastewater from those companies. On March 24, 2014, OCSD issued an Order to Cease Non-Compliant Discharges (Cease Order) to Klean Waters.

On April 8, 2014, OCSD held a second compliance meeting with Klean Waters, during which Klean Waters was informed that OCSD intended to issue an administrative complaint for the noncompliant discharges and noncompliance with permit special conditions. During the same month, OCSD investigated discharges from outside OCSD's service area that have allegedly been accepted at Klean Waters without OCSD approval. On April 28, 2014, OCSD issued a second Cease Order to Klean Waters.

On May 14, 2014, OCSD issued a Notice of Violation to Klean Waters, after the company refused to allow entry to OCSD staff and also for not allowing OCSD staff to view sampling data and customer profiles as required by the special condition of the permit. On May 28, 2014, OCSD held a a third compliance meeting with Klean Waters at the company's request. Discussions at the meeting included the lack of an adequate pretreatment system and Klean Waters' acceptance of waste from outside of OCSD's service area without prior approval from OCSD.

In June 2014, OCSD staff continued to investigate other discharges from outside OCSD's service area, that again have allegedly been accepted at Klean Waters without OCSD approval. At that time, the treatment system at Klean Waters was still not connected as per the drawing submitted with the initial permit application.

OCSD has referred this matter to its General Counsel for disposition. During the next quarter, OCSD will continue to monitor Klean Waters' discharges and pursue escalated enforcement action against Klean Waters for the aforementioned violations.

### Kryler Corp. (Permit No. 2-1-428)

Kryler is a job shop performing surface treatment (plating, etching, coating & anodizing) of aluminum and steel parts supplied by various manufacturers. Chromium, cadmium, and nickel plating, passivation, chemfilm coating, acid & caustic cleaning, anodizing and miscellaneous shop cleanup are the sources of wastewater. Kryler relies on waste minimization and wastehauling to maintain compliance.

### January 1 - June 30, 2014

On **May 2, 2014** Kryler had cadmium and lead violations. On **June 3, 2014**, OCSD conducted a compliance inspection, during which Kryler described a certain job that was being processed during the sampling period involving parts with very complicated surface features, which caused excessive carry-over into the rinses. Kryler has opted to eliminate that job. Kryler was cautioned that further noncompliance would lead to escalated enforcement.

### Marukome USA, Inc. (Permit No. 14-1-023)

Marukome USA, Inc. (Marukome) processes and produces miso paste from cooked soybeans and rice. Marukome's pretreatment system consists of pH adjustment and clarification.

### July 1 - December 31, 2013

On several days during this period, Marukome had pH violations. The biological decay of food waste passing through the facility's sample point, after insufficient treatment, caused the drop in pH levels. On **December 4, 2013**, OCSD held a compliance meeting with Marukome. As a result of the meeting, Marukome was required to install additional treatment equipment to mitigate the low pH. At the end of this reporting period, pre-construction tasks to install the required equipment were underway.

### January 1 - June 30, 2014

In March 2014, Marukome completed its preliminary pretreatment system design and worked with the City of Irvine on permitting tasks in the following months. On June 19, 2014, OCSD conducted a compliance inspection to verify the installation and operation of the newly installed system. During the inspection, OCSD representatives discovered that all the proposed components of the system had been installed, however, staff had not been utilizing the system in the manner intended. As a result, the sampled effluent was not in compliance with pH limits.

OCSD will continue to pursue enforcement related to the pretreatment system installation requirement and monitor Marukome's compliance status in the next quarter during and after the operational issues are resolved.

### Orange County Plating Company, Inc. (Permit No. 2-1-535)

Orange County Plating Company, Inc. (OC Plating) performs surface finishing on customer-supplied parts constructed of aluminum, mild steel, and die cast zinc. The company specializes in decorative chrome plating on aftermarket parts for automotive, commercial, and motorcycle applications. Wastewater-generating operations include acid activator, acid copper plate, acid pickle, aluminum cleaner, aluminum deoxidizer, aluminum tri-acid etch, anodize strip, bright nickel plate, chrome plate, copper strike, electrocleaner, sulfuric acid predip, nickel strike, metal strippers, paint strip, semi-bright nickel plate, soak cleaner, ultrasonic cleaner, and zincate. OC Plating operates a continuous pretreatment system consisting of equalization, two-stage cyanide destruction, chrome reduction, hydroxide precipitation, coagulation/flocculation, clarification, sludge dewatering with a filter press, and a fully-automated batch treatment system for spent solutions.

### July 1 - December 31, 2013

On September 26, 2013, OC Plating had chromium and nickel violations.

On **October 29, 2013**, OCSD conducted a compliance inspection. The plating solution from the nickel tanks flows to a 30-gallon cylindrical sump, where it is pumped through the nickel filters. A seal in the pump failed, allowing nickel solution to leak from the head. A pan was placed under the pump to collect the solution, which was periodically emptied back into the sump. On the day of the violation, the platers failed to notice that the pan was full and had begun overflowing onto the floor into a collection sump, then into the continuous

pretreatment system. The chemical feed was unable to keep up with the high concentration of the nickel plating solution, and since the reduced chromium and copper-bearing rinses commingle in the pH adjustment module, this caused the high concentrations resulting in a chromium violation. The pump has since been repaired, and five samples collected following the incident showed compliance.

### January 1 - June 30, 2014

OC Plating had no further violations during this period. OCSD will continue to monitor Orange County Plating's compliance status during the next quarter.

### <u>Precision Chrome Plating (Permit No. 52-1-848)</u>, previously United Custom Polishing & Plating (Permit No. 2-1-237)

United Custom Polishing & Plating (UCP&P) was a former small job-shop that performed cleaning and electroplating of various metallic parts, including automotive wheels. Wet processes performed at the facility include acid and alkaline cleaning, zincate coating, copper, nickel and chrome electroplating, and electropolishing. UCP&P operated a batch and a continuous pretreatment system, which consisted of conventional hydroxide pH adjustment, clarification, sludge thickening, and sludge dewatering with a filter press. UCP&P was purchased by Precision Chrome Plating towards the end of 2012. During 2013, very little work or plating activity was observed by OCSD with the new company ownership during routine drive-by visits at the site, as the company was working primarily on treatment of plating shop wastewater (mainly rinse waters) left behind by UCP&P.

### July 1 - December 31, 2013

The facility, now operating under the new ownership as Precision Chrome Plating, began treating and discharging small batches of rinse water in October 2013. Each treated batch was checked for compliance as instructed by OCSD. During this time, Precision Chrome Plating notified OCSD that instead of renewing their Class I permit in December 2013, they would elect to become a Zero Discharge facility once all the previous owner's wastewater had been treated and discharged, after which the pretreatment area would be dismantled and equipment removed.

On **December 3, 2013**, Precision Chrome Plating had a nickel violation, from an OCSD sample taken from the last batch of rinse water treated and discharged to the sewer. Later in December, OCSD conducted a compliance inspection and noted that the pretreatment equipment had been disconnected, cleaned, and made ready for transport off site. OCSD continued to monitor the facility as some process chemicals remain inside the plating shop. The City of Anaheim Fire Department / HazMat Division was also aware of the situation, and maintained contact with Precision Chrome Plating on their future plans for disposition of these chemicals.

### January 1 - June 30, 2014

In follow up inspections of the facility in **January 2014**, Precision Chrome Plating notified OCSD of its intent to shut down operations and attempt to sell the business, which was accomplished in **April 2014**. The new ownership and facility name is Platinum Surface Coating, and was issued Class I Permit No. 52-1-852 on **June 1, 2014**, after the plating shop was remodeled and a new batch treatment system installed. Platinum Surface Coating notified OCSD that they would begin treatment operations with their first batches of wastewater in July 2014, and OCSD will collect samples from these initial batches during that time.

### Private Label Laboratories, Inc. (Permit No. 52-1-755)

Private Label Labs, Inc. (Private Label) is a large chemical company that blends liquid cleaning materials, floor cleaners, and water treatment chemistries for wholesale and retail distributors, using raw chemistry and dry material purchased from chemical manufacturing companies throughout the U.S. and overseas. Wastewater is generated by the cleaning/rinsing of mixing and blending equipment plus process area/floor washdown, and is collected in trenches connected to a floor sump, then pumped into a 3,000-gallon batch

treatment tank for manual pH-adjustment using caustic solution plus air sparge mixing. After treatment, the water is pumped to a 3,000-gallon holding tank located outside of the building, which is plumbed to a floor drain for discharge to the sewer.

### July 1 - December 31, 2013

On **September 16, 2013**, Private Label had zinc and chrome violations. Prior to this violation, Private Label had sporadic zinc and copper violations in 2012 and zinc violations earlier in 2013, but due to the multitude of raw chemistries and the number of vendors used by Private Label, the company was having difficulty identifying the sources of metals in the raw materials utilized on site.

On **October 30, 2013**, OCSD conducted a compliance inspection and resampling. During this time period, Private Label informed OCSD that they had identified a source of zinc in one raw material present on site, and had restricted the handling and blending of this material to an area away from the main blending room. The company also showed OCSD plans to install a new filter system at the batch treatment tank.

The resampling results still showed high zinc concentration but chrome was in compliance. OCSD issued a Notice of Violation to Private Label on **November 25, 2013**, and the company responded soon afterwards that the filter system had been installed and appeared to be working as planned, and that large amounts of solids were being removed from the batch treatment tank after mixing and pH adjustment. On **December 20, 2013**, OCSD conducted another compliance inspection and resampling, during which OCSD recommended to Private Label to increase the air sparging time in the batch treatment and holding tanks and aerate the wastewater further before grab samples for TTOs are taken, which the company agreed to do.

The resampling results were in compliance. OCSD will continue quarterly monitoring of Private Label Labs' discharge and compliance status.

### Rigid Flex International (Permit No. 51-1-398)

Rigid Flex International (Rigid Flex) manufactures printed circuit boards. Wastewater generating operations include developer, etching, resist stripping, acidic/alkaline cleaning, acid copper plating, brown-oxide lamination, micro-etch, screen cleaning, and associated rinsing. Pretreatment system consists of equalization tank, pH adjustment, and ion-exchange. Spent chemicals and ion-exchange regeneration waste are wastehauled off-site.

### July 1 - December 31, 2013

Rigid Flex had no violations during this period.

### January 1 - June 30, 2014

On January 13, 2014, Rigid Flex had a copper violation.

On **January 19, 2014**, OCSD conducted a compliance inspection and 30-day resampling. Rigid Flex reported that the film developing rinse and screen cleaning rinse went to the pretreatment system causing treatment interference. OCSD recommended segregation of low-heavy metals rinse water to stop treatment interference with organic/surfactant substances.

Rigid Flex had no further violations during this period. OCSD will continue to monitor Rigid Flex's compliance status during the next quarter.

### S&C Oil Co., Inc. (Permit No. 58-1-175)

S&C Oil extracts crude oil from a single oil well. Wastewater comes from the gravity separation of the extracted mixture of groundwater and crude oil. Pretreatment equipment consists of oil/water separator

and above-ground three stage clarifier. Air diffuser is located at the second stage of the clarifier for removal of volatile organic compounds.

July 1 - December 31, 2013

S&C Oil had no violations during this period.

January 1 - June 30, 2014

On March 12, 2014, S&C Oil had a TTOs violation.

On **April 8, 2014**, S&C Oil notified OCSD that the violation was caused by pump malfunction. New pump with plastic casing was replaced to prevent corrosion problem so pump would last longer.

On **June 27, 2014,** S&C Oil had another TTOs violation. OCSD will conduct a compliance inspection to investigate cause of violation during the next quarter.

### Storm Water Online, Inc. (Permit No. 52-1-835)

Storm Water Online, Inc. (SWO) operates a centralized treatment and disposal facility for selected sources of contaminated wastewater. Only non-hazardous, non-RCRA materials are allowed to be accepted at the site, and SWO operates an onsite laboratory to verify the truckloads of wastewater to be processed. Pretreatment of the wastewater includes initial bulk filtration and separation, followed by polymer addition and zeolite processing. Final filtration and carbon adsorption are performed prior to sewer discharge.

In November 2012, SWO had a TTOs violation. The primary constituent detected was 4-methlyphenol.

In January 2013, OCSD conducted a compliance inspection, during which SWO stated that from the records of samples of each batch received, they identified the client whose load contained that constituent and temporarily banned this client from sending further loads.

In April 2013, SWO had a copper violation. In May 2013, SWO had another TTOs violation (again, due to 4-methlyphenol).

### July 1 - December 31, 2013

On **July 17, 2013,** OCSD held a compliance meeting with SWO to discuss the violations. During the meeting, SWO detailed improved handling methods for the wastewater containing the 4-methylphenol. The constituent was being generated by storage conditions (heat and high pH) at the remote facility. These conditions were improved by the client and the wastewater deliveries commenced subsequently. The copper noncompliance was attributed to a client delivering food-related wastewater that used copper sulfate in their manufacturing process. Wastewater containing the copper sulfate was banned by SWO upon that discovery.

On **August 14, 2013**, SWO had an arsenic violation. On **August 20, 2013**, OCSD conducted a compliance inspection, during which the treatment operations were reviewed in detail. On **October 1, 2013**, SWO submitted a detailed report outlining treatment procedures performed based on the type of wastewater (oily, organic, or metallic) being handled. Additional sample results were included in the report showing compliance with discharge limits.

On **November 14, 2013**, SWO had a copper violation. On **December 31, 2013**, OCSD conducted another compliance inspection, during which it was found that SWO had substantially increased their capacity and was handling higher volumes. OCSD required SWO to install an improved sampling point immediately since individual grab samples would no longer be representative of the continuous daily discharge. Also, SWO was required to submit an updated schematic of their new facility layout which was received shortly after the inspection.

### January 1 - June 30, 2014

On **January 23, 2014**, OCSD conducted a follow-up inspection and found that the new sample point was in place.

On **February 25, 2014**, SWO had another copper violation albeit a minor one. On **March 19, 2014**, OCSD held a compliance meeting with SWO to discuss the violations. During the meeting, OCSD cautioned SWO on the probable consequence of continued noncompliance, particularly the possibility of an Administrative Complaint. Also, OCSD informed SWO that their permit would be revised to increase the frequency and extent of self-monitoring and to establish additional conditions requiring SWO to improve the profiling of the wastewater they receive to ensure proper treatment by a qualified treatment operator.

On **June 2, 2014**, SWO informed OCSD of the pending sale of the business to an out of county competitor and that the new owner would like the existing permit transferred. The revised permit, with all new conditions, was transferred to Green Compass effective July 2014. OCSD will continue regular monitoring of Green Compass's discharge and compliance status.

### Strip Clean Company (Permit No. 2-1-673)

Strip Clean is a job shop that strips paint from car bodies for restoration. Metal parts are steel or cast iron. Wastewater is generated from caustic dip, acid dips, and associate rinses. Strip Clean has no pretreatment system. Neutralization depends on the blending of alkaline and acidic wastewater. Spent chemicals are wastehauled off-site.

July 1 - December 31, 2013

Strip Clean had no violations during this period.

January 1 - June 30, 2014

On February 4, 2014, Strip Clean had a zinc violation.

On **March 13, 2014**, OCSD conducted a compliance inspection and 30-day resampling. The violation was attributed to excessive drag-out from the caustic solution. Strip Clean modified its drag-out procedures and trained employees to practice proper waste minimization and management.

Strip Clean had no further violations during this period. OCSD will continue quarterly monitoring of Strip Clean's discharge and compliance status.

### Thermal-Vac Technology, Inc. (Permit No. 2-1-282)

Thermal-Vac Technology, Inc. (Thermal-Vac) assembles heat exchangers, flow fittings, chassis, wave guides and surgical devices made of steel, stainless steel, and aluminum. Processing includes heat treatment, brazing, and assembly work. Wastewater-generating operations include alkaline cleaning, alkaline etchant, aqueous cleaner, nickel strip, bright dip, deoxidize, desalt, muriatic acid, nitric etch, nitric/hydrofluoric acid, quench, ultrasonic cleaner, Watts nickel plate, and Woods nickel strike. Thermal-Vac operates an ion exchange system to remove metals from the plating operations' wastestream prior to further treatment in the continuous pretreatment system, which consists of equalization, mixing, and automated pH control with a chemical feed pump.

### July 1 - December 31, 2013

On **July 2, 2013**, Thermal-Vac had a copper violation. Thermal-Vac has no copper processes and does not process copper alloys. On **August 29, 2013**, Thermal-Vac submitted a letter stating that the

maintenance performed on the furnaces and brazing equipment during the week of the violation may have caused the noncompliance.

On **September 25, 2013**, OCSD conducted a compliance inspection and routine quarterly sampling. The sample results showed only trace concentrations of copper.

On **October 21, 2013**, during a follow-up inspection and interviews with maintenance personnel, OCSD learned that a coolant line in a furnace ruptured. Maintenance personnel disassembled the furnace and the cooling tower servicing it. Parts made of copper had mineral deposits which were removed by immersing in a muriatic acid solution. This spent solution was dumped into the treatment system, which operates at pH 10 (optimal for nickel removal as a backup to the ion-exchange columns in the plating shop). Since optimal insolubility for copper is pH 8, this most likely caused the violation. OCSD suggested that the parts be cleaned in the future by abrasive blasting, the spent solution wastehauled, and/or the pH of the pretreatment system be adjusted to 8 when such maintenance is required. Seven samples collected since the violation showed compliance.

### January 1 - June 30, 2014

Thermal-Vac had no further violations during this period. OCSD will continue quarterly monitoring of Thermal-Vac's discharge and compliance status.

### Toyota Racing Development (Permit No. 7-1-059)

Toyota Racing Development (TRD) manufactures new and rebuilt high-performance engines used in various motorsports. Wastewater generated onsite includes dye penetrant rinse from parts inspection processes, parts washer rinse and aqueous parts cleaner from teardown operation, condensate from compressors, engine cooling water from testing, and miscellaneous floor waste. The pretreatment system at TRD includes an aboveground clarifier followed by two particle filter units, one clay filter bed and two granular activated carbon beds.

### July 1 - December 31, 2013

On **August 6, 2013**, TRD had an oil and grease violation. On **August 22, 2013**, OCSD conducted a compliance inspection, during which TRD informed OCSD that as a corrective measure the clay filter media had been replaced and the schedule for maintenance re-evaluated.

### January 1 - June 30, 2014

TRD had no further violations during this period. No further enforcement action is being considered at this time.

### Viasytems North America, Inc. (Permit No. 52-1-847)

Viasystems North America, Inc. (Viasystems) is a large scale, full-service printed circuit board shop. Industrial wastewater at Viasystems is generated from the processing of copper laminates into printed circuit boards. Wet processes performed include: copper plating, electroless copper plating, nickel/gold plating, solder mask, alkaline cleaning, acid cleaning, scrubbing, developing, resist stripping, tin stripping, etching, screen cleaning, oxide coating, and miscellaneous cleanup/mopwater. Rinse schemes practiced at the facility include significant use of static rinses in addition to running rinses. Viasystems operates a continuous pretreatment system, which includes pH adjustment and multiple ion exchange resin beds, with much of the effluent reused. Batch treatment (pH adjustment, flocculation, clarification followed by sludge dewatering with a filter press) is also performed on spent solutions including ion exchange backflush. Concentrated wastestreams (etchant, spent plating solutions) are wastehauled offsite.

### January 1 - June 30, 2014

On **May 14, 2014** Viasystems had a silver violation. OCSD will conduct a compliance inspection during the next quarter to investigate this violation.

### West Coast Plating (Permit No. 51-1-401)

West Coast Plating (WCP) is a metal-plating job shop that specializes in decorative chrome finishing on aluminum automotive wheels. Wastewater is generated by alkaline cleaning, aluminum etching, chrome plating, chrome predip, copper inhibitor, copper plating, electrocleaning, hydrochloric activation, nickel plating, nickel strike, sulfuric activation, zincate, zincate stripping, associated drag-out and static rinsing. West Coast operates a batch treatment system consisting of chromium reduction, cyanide destruction, conventional hydroxide precipitation, sludge thickening, and effluent pH adjustment.

July 1 - December 31, 2013

WCP had no violations during this period.

January 1 - June 30, 2014

On May 1, 2014, WCP had a cyanide (total) violation.

OCSD has attempted to conduct a compliance inspection and 30-day resampling but WCP has been shut down by the City of Santa Ana Fire Department. OCSD will conduct a compliance inspection as soon as the facility is allowed to resume operations by the Fire Department.

### Industries in Significant Noncompliance (SNC)

On July 24, 1990, the EPA supplanted the term "significant violation" with the term "significant noncompliance" (SNC) as defined in 40 CFR 403.8(f)(2)(viii). At the end of each quarter, OCSD is required to evaluate its industrial users' compliance status using a six-month time frame. Under this system, each industrial user is evaluated for SNC four times during the year, and the total evaluation period covers 15 months (i.e., beginning with the last quarter of the previous pretreatment year through the end of the current year). OCSD is required to annually publish in the local newspaper all permittees that have been identified as being in SNC during the past year when the SNC criteria were met during any of the previous four quarters.

If a facility has been determined to be in SNC based solely on violations that occurred in the first quarter of the 15-month evaluation (i.e., the last quarter of the previous pretreatment year) and the facility has demonstrated consistent compliance in the subsequent four quarters, then OCSD is not required to publish the company's name in the newspaper if the company was published in the previous year for the same violations.

For this reporting period of January 1 – June 30, 2014, there were 8 of 333 (<3%) Class I permittees classified as being in SNC. An industry was determined to be in SNC if it incurred a violation that met one or more of the criteria listed below as provided in 40 CFR, Part 403.

- (1) Chronic violations of discharge limits are defined as occurring when 66% or more of all measurements taken during a six-month period exceed the daily maximum or the average limit for the same pollutant;
- (2) Acute violations of discharge limits are defined as occurring when 33% or more of all measurements taken during a six-month period equal or exceed the product of the daily average maximum limit or the average limit times the applicable Technical Review Criteria (TRC) for biochemical oxygen demand (BOD), total suspended solids (TSS), fats, oil and grease (TRC = 1.4 for BOD, TSS, fats, oil and grease, and 1.2 for all other pollutants except pH).

- (3) Any other violation of a pretreatment effluent limit that has caused, either alone or in combination with other discharges, interference or pass through;
- (4) Any discharge of a pollutant that has caused imminent endangerment to human health, welfare, or the environment or has resulted in OCSD's exercise of its emergency authorities;
- (5) Failure to meet within 90 days or more the scheduled date of a compliance schedule milestone contained in an enforcement order, for starting construction, completing construction, or for attaining final compliance;
- (6) Failure to provide required reports, including but not limited to periodic self-monitoring reports and reports with compliance schedules, within 45 days of the due date;
- (7) Failure to accurately report noncompliance with discharge limits or any other requirements applicable to the user pursuant to OCSD's Ordinance; or
- (8) Any other violation or group of violations that OCSD determines will adversely affect the operation or implementation of OCSD's pretreatment program.

The table below lists those companies classified as being in SNC for the reporting period.

Company Name	Pe	ermit No.	City		
Indus	tries with Di	scharge Violations			
Alcoa Global Fasteners, Inc.	2-1-081	Metal Finishing PSES + Aluminum Forming	Fullerton		
Customline Screenprinting & Distribution	52-1-831	Local - CSDOC	Placentia		
Harte-Hanks Shoppers	2-1-069	Local - CSDOC	Brea		
S & C Oil Co., Inc.	58-1-175	Local - CSDOC	Huntington Beach		
West Coast Plating	51-1-401	Metal Finishing PSNS	Santa Ana		
Industries	SNC Due to	Reporting Violations			
Chrome Tech, Inc.	51-1-732	Metal Finishing PSNS	Santa Ana		
Energy Development Corp. Ch. 11 (aka SCOC)	11-1-019	Local - CSDOC	Huntington Beach		
Industries SNC Due to	Failure to	Accurately Report Noncomp	liance		
Klean Waters, Inc.	52-1-841	Centralized Waste Treatment - Part D	- Orange		

### **Inspection and Sampling Summary**

OCSD schedules sampling and inspection of each Class I industry quarterly, samples selected Class II industries, and samples wastehaulers on a random basis. Companies are generally sampled for metals, cyanide, Total Toxic Organics (TTOs), pH, Biochemical Oxygen Demand (BOD), and Suspended Solids (SS). Inspections are conducted before and after each 24-hour composite sampling, at the time of collecting a grab sample, and to determine compliance with other provisions of the *Wastewater Discharge Regulations* (Ordinance). The table below lists the number of industries in compliance/noncompliance and the number of

inspections and sample analyses conducted in FY 2013/14. Refer to the Monitoring and Compliance Status Report key in Appendix I for compliance definitions.

### Class I Inspection and Sampling Summary, July 1, 2013 – June 30, 2014

Orange County Sanitation District, Environmental Compliance Division

	July-Sept 1st Quarter		Oct-Dec 2nd Quarter		Jan–Mar 3rd Quarter			Apr–Jun 4th Quarter				
	Total	FCS <sup>a</sup>	CSDOC <sup>b</sup>	Total	FCS	CSDOC	Total	FCS	CSDOC	Total	FCS	CSDOC
Class I Industries	336	192	144	334	192	142	336	192	144	333	189	144
Industrial Sampling												
Industry Composites	287	180	107	284	181	103	285	176	109	265	158	107
Industries Consistently Achieving Compliance	278	172	106	273	171	102	277	170	107	259	152	107
Industries Non-Compliant	9	8	1	11	10	1	8	6	2	6	6	0
Insufficient Data	28	17	11	31	17	14	29	18	11	54	37	17
Cyanide Sampling												
Industries Sampled	81	79	2	82	81	1	80	78	2	79	79	0
Industries In Compliance	80	78	2	81	80	1	79	77	2	77	77	0
Industries In Violation	1	1	0	1	1	0	1	1	0	2	2	0
TTOs Sampling c												
Industries Sampled	147	96	51	137	88	49	162	115	47	147	99	48
Industries In Compliance	143	96	47	134	87	47	161	115	46	145	98	47
Industries In Violation	4	0	4	3	1	2	1	0	1	2	1	1
Wastehauler Sampling												
Loads Sampled	118			92	1.3		89			113		
Loads In Compliance	114			84			89			111	1	
Loads In Violation	4			8			0			2		
Inspection/Samples Sum	mary											
Industrial Inspections d	444			444			436			409		
Composite Samples (Total)	649			609			561			559		
Grab Samples (Total)	315			355			323			380		
Downstream Samples (Total)	5			6			4			4		
Total Samples Collected <sup>e</sup>	969			970			888			943		
Laboratory Analyses f	5672			5668			3967			3991		

a Industries subject to Federal Categorical Standards (FCS).

b Industries subject to OCSD local limits only.

c TTOs - Total Toxic Organics.

<sup>&</sup>lt;sup>d</sup> Total number of composite samples for Class I and 2 when grab samples were not collected during a composite sampling event, or during inspections where no samples were taken.

e Includes composite, grab, and downstream samples.

Includes Class I and Class II companies and wastehaulers.

## Santa Ana Watershed Project Authority (SAWPA)

SAWPA was formed in 1968 to develop a long-range plan for managing, preserving, and protecting the quality of water supplies in the Santa Ana Basin. SAWPA is a Joint Powers Authority (JPA) consisting of five agencies: Eastern Municipal Water District (EMWD), Inland Empire Utilities Agency (IEUA), Orange County Water District (OCWD), San Bernardino Valley Municipal Water District (Valley), and Western Municipal Water District (WMWD).

SAWPA's program in water quality management is integrated with those of other local, state, and federal agencies. Three examples shown below are the Inland Empire Brine Line (Brine Line) formerly known as the Santa Ana Regional Interceptor (SARI), the Western Riverside County Regional Wastewater Reclamation Plant (WRCRWRP), and the Stringfellow Site Treatment Plant.

The Brine Line is a pipeline that is designed to carry saline wastewater from the Upper Basin to the Orange County Sanitation District (OCSD) for disposal, after treatment, into the Pacific Ocean. This wastewater today consists primarily of desalter brine and saline wastewater from industrial uses, but also has some temporary domestic discharges. Wastewater from the Brine Line is transferred to the SARI Line in Orange County which transports the wastewater to Orange County Sanitation District (OCSD) Plant 2. A flow meter installed at the Orange County line measures SAWPA's discharge. For the 12-month period from July 1, 2013 through June 30, 2014, a total of 3,937 MG was discharged into the Brine Line, for an average of 10.82 MGD, which leaves about 19.18 MGD of trunk line capacity available for future use. The flow meter/monitoring station at the Orange County line is sampled by SAWPA weekly.

WRCRWRP was designed and constructed in part, to treat the domestic wastewater that was previously being discharged to the Brine Line. The treated domestic wastewater can now be re-used as a non-potable water supply. The project is expected to develop 8,000 acre-feet of water per year for beneficial use. The WRCRWRP furnishes regional wastewater treatment services to areas such as Home Gardens Sanitary District (HGSD), City of Norco, Jurupa Community Services District (JCSD), and WMWD.

At the Stringfellow Site, a treatment plant is operated by the State of California where heavy metals and pesticides are removed from the contaminated groundwater by lime precipitation, and organic pollutants are removed by activated carbon absorption. The treated water is then discharged to the Brine Line, sludge is trucked to a Class I landfill, and the supplier regenerates the spent carbon. The California Department of Toxic Substances Control (DTSC) is in the process of replacing the existing treatment plant with a new treatment plant expected to be completed in 2015.

## Brine Line System Pretreatment Program Overview

SAWPA has a wastewater discharge ordinance, which regulates the discharge of wastewater. It is substantially similar to OCSD's *Wastewater Discharge Regulations* Ordinance. In addition, a Memorandum of Understanding is in place to delineate pretreatment permitting, monitoring, enforcement and reporting responsibilities between SAWPA and OCSD. SAWPA has entered into a Multijurisdictional Pretreatment Agreement with Eastern Municipal Water District (EMWD), Inland Empire Utilities Agency (IEUA), Jurupa Community Services District (JCSD), San Bernardino Municipal Water Department (SBMWD), San Bernardino Valley Municipal Water District (Valley), Western Municipal Water District (WMWD) and Yucaipa Valley Water District (YVWD). This Agreement delineates the pretreatment responsibilities between SAWPA and the member and contract agencies to carry out and enforce a pretreatment program to control discharges from industrial users located in their service areas.

SAWPA owns and operates the Brine Line above the Orange County line and has purchased 17 MGD of treatment and disposal capacity rights at OCSD's treatment facilities. There are a total of sixty (60) direct connections (including emergency permits such as for WRCWRA, and the City of Corona Water Reclamation Facility (WRF) No. 1, and four Brine Line Collection Stations (Collection Stations) discharging to the Brine Line. The four (4) SAWPA-approved Collection Stations are located in and operated by the following

agencies: EMWD, IEUA, Valley, and WMWD. Twenty-five (25) indirect permittees from EMWD, IEUA, Valley and WMWD discharge to the Collection Stations.

SAWPA has the Permitting responsibilities for all Liquid Waste Haulers (LWH) that use the four SAWPAapproved Collection Stations. The SAWPA LWH permits assign for each discharger a primary collection station and an alternate(s) collection station should the primary collection station become unavailable due to repairs or closure.

Most of the direct connections to the Brine Line are sampled a minimum of once per month using both grab and composite techniques. All samples are properly preserved and iced for transport to the laboratory. Samples are tested for conventional and/or priority pollutants, including metals, biochemical oxygen demand, and total suspended solids. Chapter tables show the mass of pollutants as they were measured at OCSD's meter at the Orange County line. The data is based on average daily flow. The quarterly average numbers for mg/L and lbs/day are flow-weighted values.

## SAWPA Member Agency and Contract Agency Pretreatment Programs

**EMWD** is a Municipal Water District responsible for the implementation of certain pretreatment program activities for non-EMWD owned industries connected (Direct Dischargers) to EMWD's Non-Reclaimable Waste Line (NWL) which discharges to the Brine Line at Reach V. The one (1) Direct Discharger to EMWD's NWL is the Inland Empire Energy Center. EMWD jointly permits with SAWPA one (1) industrial user to haul wastewater to the SAWPA-approved Collection Station located in EMWD's service area. During this reporting period (July 1, 2013 through June 30, 2014), EMWD received 17.9424 MG at EMWD's Collection Station, with an average daily volume of 0.04157 MGD.

**IEUA** is a Municipal Water District responsible for the implementation of certain pretreatment program activities for the industries located within IEUA's service area. There are a total of eleven (11) permits jointly issued by SAWPA and IEUA to direct dischargers. SAWPA and IEUA jointly permit three (3) industrial users to haul wastewater to the SAWPA-approved Collection Station located in IEUA's service area at 16400 El Prado Road, Chino, California. During this reporting period (July 1, 2013 through June 30, 2014), IEUA received 0.40696 MG at IEUA's truck disposal station, with an average daily volume of 0.0011 MGD.

JCSD is a Community Services District responsible for the implementation of certain pretreatment program activities for the industries connected to the Brine Line via JCSD's sewer collection system within its service area (Brine Line Reach IV-D). SAWPA and JCSD jointly permit six (6) Direct Discharges. JCSD also conveys wastewater from three (3) water treatment plants permitted by SAWPA to the Brine Line. JCSD's sewer collection system includes some domestic wastewater from commercial and industrial facilities. During the reporting period (July 1, 2013 through June 30, 2014), JCSD conveyed 166 MG of discharge, with an average daily volume of 0.4548 MGD.

**SBMWD** is a Municipal Water Department under contract with the San Bernardino Valley Municipal Water District (VALLEY), and is responsible for administering certain pretreatment program activities associated with the SBMWD Inland Empire Brine Line (Brine Line) Collection Station. The SBMWD Brine Line Collection Station is located at 399 Chandler Place in the City of San Bernardino. Ten (10) industrial users currently transport brine waste to the SBMWD Brine Line Collection Station for disposal. During the period of July 1, 2013 through June 30, 2014 the SBMWD Brine Line Collection Station received 2.14 MG of brine waste, with an average daily volume of 0.0086 MGD.

Valley is a Municipal Water District responsible for the implementation of certain pretreatment program activities for the industries connected to the Brine Line within its service area (Brine Line Reach IV-E). SAWPA and Valley jointly permit five (5) Direct Dischargers and fourteen (14) industrial users to haul wastewater to the SAWPA-approved Collection Station located in Valley's service area at 399 Chandler Place in San Bernardino. Valley's Collection Station is operated by the City of San Bernardino Municipal Water Department (SBMWD) under a contract with Valley. During this reporting period (July 1, 2013 through June 30, 2014), Valley received 2.14 MG at its truck disposal station, with an average daily volume of 0.0086 MGD.

**WMWD** is a Municipal Water District responsible for the implementation of certain pretreatment program activities for the industries connected to the Brine Line within its service area. SAWPA and WMWD jointly permit twelve (12) Direct Dischargers and fourteen (14) industrial users permitted to haul wastewater (Indirect Dischargers) to WMWD's SAWPA-approved Collection Station located in the City of Corona's WRF No. 1 at 2205 Railroad Street in Corona. During this reporting period (July 1, 2013 through June 30, 2014), WMWD received 3.336 MG with an average of approximately 0.0050 MGD at this Collection Station from WMWD permitted industries. Five (5) emergency permits have been issued for use; No emergency discharges took place during this reporting period

**SAWPA** is a Joint Powers Authority responsible for the implementation of the pretreatment program for the industries connected to the Brine Line. SAWPA issues permits to all Direct and Indirect Dischargers jointly with member and contract agencies and is solely responsible for seventeen (17) Direct Dischargers and all Liquid Waste Haulers that haul Indirect Discharger waste to the SAWPA approved Collection Stations. SAWPA has categorized the summarized permit herein by geographical location and support from the Member and Contract Agencies.

## **Enforcement Action**

### Eastern Municipal Water District (EMWD):

No enforcement actions taken during this reporting period.

### Inland Empire Utilities Agency (IEUA):

### California Institution for Men (CIM) (Permit No. D1006-1)

1/20/14, NOV/OCA, issued to IU for discharging excessive solids to Brine Line.

1/30/14, compliance meeting held with IU. IU is securing URS Corp. as a consultant to help evaluate options to prevent excessive solids discharges to the Brine Line. Brine Line improvement project timeline to be submitted to IEUA by 2/7/14. IEUA requires IU to submit monthly progress reports.

2/7/14, IU submits Brine Line improvement schedule.

2/27/14, IU submits monthly progress report. IU has secured URS to re-design or upgrade CIM's water treatment plant. IU requests meeting with IEUA to be held on 3/18/14.

3/3/14, IU submits updated Brine Line improvement schedule to IEUA. Submittal incorporates IEUA comments.

3/18/14, Meet and confer session held at IEUA with IU's engineering staff.

3/19/14, IU submits formal request to use antiscalant (Vitec 7000) as a means to control solids formation in Brine Line.

3/31/14, IU submits monthly progress report to IEUA. Draft engineering report delayed due to delays in funding. Report to be submitted in April 2014.

4/29/14, IU submits monthly progress report to IEUA. Consultant retained by IU will re-design water treatment plant. IU agrees to adhere to provisions of use stipulated in antiscalant approval letter. Draft engineering report further delayed until May 2014.

5/28/14, IU submits feasibility study to IEUA. IEUA accepts study as monthly progress report.

6/6/2014, progress meeting held at IEUA. IU and IEUA met to discuss implementation of pretreatment options and/or process changes to control solids formation in its lateral and sulfide generation in reach 4-A. IU will submit chorological time line for implementation of these items.

## California Institution for Women (CIW) (Permit No. D1007-1)

7/29/13, NOV/OCA, IU exceeded its daily maximum flow limit in May and June 2013.

9/3/13, NOV/OCA/CM, IU exceeded its daily maximum flow limit in July 2013.

9/10/13, Compliance Meeting, IU representatives stated while repairs to broken water supply pipe and automated toilet flush controllers are complete, commissioning of new 45 bed hospital may have contributed to increased flows. IU will submit formal request to lease additional capacity (150,000 GPD).

10/1/13, IEUA sends correspondence requiring IU to submit formal letter requesting additional capacity.

11/4/13, IEUA receives request to lease additional capacity and request is under review. August, September, October, and December 2013 IU exceeds GPD limit. IEUA to revise the IU lease agreement.

1/30/14, conference call scheduled with IU to discuss details of new lease agreement. IEUA is reviewing historic daily flows to determine the quantity of additional capacity needed.

2/28/14, IEUA identifies clause in current contract which states IU shall pay a 10% surcharge if monthly limit is exceeded. Enforcement closed and no further action required.

4/17/14, NOV-OCA, IU cited for improper operation of pretreatment equipment (PT). IU is required to repair PT equipment, respond in writing by 4/25/14 and submit up-to-date O&M manual by 5/22/14.

4/25/14, IU requests extension for written response submittal.

5/1/14, IEUA grants extension for written response submittal. Due date extended to 5/8/14.

5/8/14, IU submits written response to NOV/OCA. Response indicates solids removal system repaired and placed back into service on 5/6/14. Repairs confirmed by IEUA through site inspection. Submittal of an O&M manual is pending.

5/1/14, IU submits O&M manual. Manual requires additional information and signature. Submittal of O&M manual with additional information is pending.

7/22/14, IU submits completed O&M manual with proper signature. No further action required.

### Green River Golf Club (Permit No. D1032-1)

6/5/14, NOV/OCA, IU exceeded Dissolved Sulfide limit in May 2014.

6/9/14, IEUA collections system crew cleans IU's discharge flume/ legal sample point.

6/10/14, IEUA re-tests Dissolved Sulfide and result is in compliance (< 0.1 mg/L).

6/11/14, IU response indicates no specific cause identified.

6/12/14, IU cleans its grease interceptor.

6/25/14, Deficiency Notice sent to IU for failure to conduct monthly monitoring for pH.

## Repet, Inc. (Permit No. D1069-1)

7/30/13, NOV/OCA, FOG violation in July 2013. NOV also addresses IU's failure to install pH meter and flow meter by the required date, 7/18/13 (special permit requirement No. 7).

8/16/13, IU submits response stating violation was caused by faulty shaker screen, which allowed oil-laden particles to be discharged. Shaker screen repaired on 7/10/13. Installation of flow and pH monitoring equipment completed on 7/25/13. This was verified through site inspection. Subsequent laboratory analysis results submitted to IEUA for O&G during August, September October and November 2013 in compliance. No further action required.

3/6/14, NOV/OCA for FOG and O&G-NP in Dec. 2013 and Feb. 2014.

3/13/14, NOV/OCA/CM, for failure to submit up-to-date O&M manual, failure to properly maintain and operate pretreatment equipment, and for making pretreatment system changes without prior approval.

3/18/14, IU submits written response and attends compliance meeting at IEUA. IU states pH probe cleanings will be conducted and logged once per shift. O&M manual submitted by IU reviewed by IEUA returned to IU to incorporate comments. Decanter and filter system off line due to mechanical issues. Response also states IU in process of hiring consultant to evaluate and give recommendations for existing pretreatment equipment, decanter and filter system.

3/20/14, written response to 3/6/14 NOV/OCA states company failed to reassign treatment system cleaning responsibilities during personnel restructuring. IU has updated this process to assign maintenance responsibilities to the "fine lines operator".

5/7/14, NOV/OCA, for FOG and O&G-NP in March 2014 requires IU to continue to implement corrective action measures described in written response dated 3/20/14. Repet submits proposal to IEUA from consultant for new (GEM) pretreatment system.

5/21/14, NOV/OCA, for FOG and O&G NP and peak flow in April and May 2014 requires IU to submit written report by 5/30/14, and increase transfer and pretreatment tank cleanings to twice per shift.

5/27/14, IU submits written response to IEUA. Response indicates tank cleanings are increased to twice per shift and flow control valve is locked out thus preventing peak flow exceedance.

5/28/14 IU submits modified log to IEUA which indicates transfer tank cleanings occurs twice per shift.

### ShawCor Pipe Protection, LLC (Permit No. I1077-1)

5/8/14, NOV/OCA, IU exceeded TTO limit in April 2014.

5/19/14, IEUA grants IU extension to 5/23/14 for written response submittal.

5/22/14, IU submits written response. Response indicates IU unable to determine cause of high TTO result. IU reviews haulers tanker truck washout procedures and hauler provides records of washouts of truck used to haul this particular load of wastewater. IU requires hauler to provide record of washouts for each load prior to transporting wastewater to IEUA disposal station from its

facility. Response also states on 5/12/14, IU collected a sample of wastewater generated from the same job order of the batch that was discharged on April 9, 2014. Results indicate compliance with TTO limit.

5/28/14, IEUA samples wastewater in holding tank at IU's facility. Results indicate compliance with TTO limit. No further action required at this time.

### Jurupa Community Services District (JCSD):

There was no enforcement action during this reporting period.

### San Bernardino Municipal Water Department (SBMWD):

## CSM Bakery Products (Permit No.I1017-1)

2/10/14 - EC issues NOV to IU for SAWPA Ordinance No. 7, Article 4 - 402.0 Wastewater Discharge Permits. IU has failed to submit a permit renewal application and the Contact List and Contingency Plan by the required due dates. IU required to submit both the permit renewal application and the Contact List and Contingency Plan to EC by 2/20/14. Failure to submit the required documents by the due date may result in immediate termination of their Indirect Industrial Discharge Permit.

2/26/14 - EC issues Termination of Service to IU for SAWPA Ordinance No. 7, Article 6 - 608.0 Wastewater Discharge Permits. IU failed to submit a permit renewal application and the Contact List and Contingency Plan by 2/20/14.

2/26/14 - Indirect Industrial User Permit No. I1017-1 has been terminated as of 2/26/14.

### East Valley Water District – Well #107 (Permit No. I1022-1)

1/21/14 - EC issues NOV for SAWPA Ordinance No. 7, Article 5- 501.0 Monitoring and Reporting. IU failed to monitor for Perchlorate in July 2013 and October 2013. Written response and (2) Perchlorate samples due to EC by 1/31/14.

1/29/14 - IU submits written response to EC. Response states miscommunication between IU and contract vendor was the reason for delinquent sample report. Clinical Laboratory of San Bernardino was contacted to collect the required Perchlorate samples. On 1/27/14 and 1/29/14 the required Perchlorate samples were collected by outside laboratory, Clinical Laboratory of San Bernardino. IU to be the sole responsible party for scheduling all brine monitoring events.

2/3/14 - IU submits (2) Perchlorate sample results to EC. Both samples are in compliance with the 5.0 mg/L concentration limit. No monitoring report forms completed. EC to contact IU.

2/5/14 - EC e-mails IU requiring IU to complete and submit the monitoring report forms for the two day sampling event. Forms due by 2/5/14.

2/7/14 - IU submits the monitoring report forms for the two day sampling event to EC. Compliance achieved.

## Loma Linda University Power Plant (Permit No. 11051-1)

1/28/14 - EC issues WW to IU for SAWPA Ordinance No. 7, Article 5 - 501.0 (P) Monitoring and Reporting. IU personnel collected the January 2014 annual brine sample without a required Wastewater Sampling Plan reviewed or approved by EC. IU required to resubmit the January 2014 annual brine sample to EC by 2/28/14.

3/3/14 - IU submits January 2014 annual brine sample. Compliance achieved.

### Loma Linda Veterans Medical Center (Permit No. I1052-1)

1/28/14 - EC issues WW to IU for SAWPA Ordinance No. 7, Article 5 - 501.0 (P) Monitoring and Reporting. IU personnel collected the January 2014 annual brine sample without a required Wastewater Sampling Plan reviewed or approved by EC. IU required to resubmit the January 2014 annual brine sample to EC by 2/28/14.

2/25/14 - IU submits January 2014 annual brine sample. Compliance achieved.

### Rayne Water Conditioning (Permit No. I1066-1)

- 5/30/13 EC issues NOV to IU for Valley 74, 413.0 Local Limits. Copper (4.0) sample collected by EC at IU Monitoring Point 001 on 4/30/13 in noncompliance with 3.0 mg/l concentration limit. IU written response due to EC by 6/13/13.
- 6/13/13 IU submits correspondence stating brass valve is the probable cause of copper violation. Brass valve to be replaced by IU.
- 6/17/13 EC collects copper resample from IU tanker truck at IEBL Collection Station Monitoring Point 002. Results pending to 7/16/13.
- 6/18/13 EC NC inspection at IU to verify installation of new valve on tanker truck. EC verifies new brass valve installed on tanker truck. EC collected pictures of brine Monitoring Point 001 and the brass valve on the tanker truck at time of inspection.
- 7/10/14 EC receives results for copper resample collected from Monitoring Point 002 on 6/17/13. Copper resample (4.5 mg/L) continues to exceed the 3.0 mg/L limit. EC to meet with IU to review copper violations.
- 7/11/13 EC meeting at IU to review probable cause(s) of recent copper violations at Monitoring Points 001 and 002. Inspection of the facility was conducted to determine the possible source(s) of the copper. EC to issue formal letter requiring IU to complete MPIO sampling.
- 7/16/13 EC NC inspection at IU to collect copper samples. EC collected two copper samples; the first sample was collected from Vat # 1 which is located upstream of the Brine Storage Tank. The second sample was collected from inside the Brine Storage Tank. Sample results pending to 7/23/13.
- 7/18/13 EC delivers MPIO letter dated 7/17/13. IU required to conduct MPIO to determine the cause of the copper violations. IU required to collect (14) consecutive samples from Monitoring Point 001. Written response due to EC by 7/29/13. MPIO sample results due to EC by 8/10/13.
- 7/18/13 EC NC inspection at IU to document where previous IU samples were collected. IU to clean Brine Storage Tank and document the removal of sludge.
- 7/19/13 EC receives sample results for the two samples collected by EC on 7/16/13 at IU; Vat # 1 copper (2.5) and inside Brine Storage Tank (4.6). Sample results e-mailed to IU on 7/19/13.
- 7/23/13 IU submits e-mail to EC stating that the Brine Storage Tank to be cleaned on 7/25/13. EC to follow-up for Brine Storage Tank waste manifest. Written response due to EC by 7/29/13.
- 7/24/13 EC NC inspection to verify location of process points to be cleaned to remove copper residue. IU submitted sample results for copper samples collected on 7/18/13 by A & R Laboratories

from Monitoring Point 001 (4.54) and Vat #3 (5.37). IU to initiate previously required MPIO sampling on 7/26/13 with samples results due to EC by 8/10/13.

7/25/13 - EC NC inspection to verify removal of sludge. The sludge removed from Vats #1, #2, #3, was discharged to Brine Storage Tank. The sludge from Brine Storage Tank was removed by Starlite Environmental, Waste Tracking No. 1003359, with destination of waste being Starlite Environmental in Fontana, CA.

8/1/13 - EC NC inspection to review and discuss IU's MPIO sampling. IU initiated sampling on 7/29/13 and found sample results remain in noncompliance. EC received the sample results for the first two copper (4.07, 3.73) samples collected on 7/29-30/13 by IU from Monitoring Point 001. EC and IU have completed a review of the processes performed at IU. With the exception of small brass fittings on each cylinder the materials in contact with the wastewater consists of the stainless steel cylinders and non-metal piping and storage tanks. The copper is determined to be removed from the water supply during the ion exchange process at each residential or commercial property where the potable water supply is softened.

8/1/13 - IU submits written request to EC for approval to install a chelating ion-exchange tank prior to the Brine Storage Tank and cease copper MPIO sampling until ion-exchange tank is installed. EC to review written request and respond.

8/1/13 - EC submits approval letter to IU for the installation of an ion-exchange tank to remove copper. Following the installation of the ion-exchange tank, IU required to complete the previously required copper MPIO. The results of the copper MPIO shall be due to EC by 8/28/13.

8/8/13 - EC NNC inspection to verify installation of ion-exchange tank. Inspection of site found ion-exchange tank installed adjacent to the Brine Storage Tank. EC collected a sample to analyze for copper. IU submitted copper MPIO results for samples collected 8/5/13 (0.575) and 8/6/13 (0.126). The remaining MPIO results due to EC by 8/28/13. 8/8/13 - IU submits copper MPIO result for sample collected on 8/7/13 (<0.05).

8/9/13 - IU submits copper MPIO result for sample collected on 8/8/13 (0.0695).

8/13/13 - IU submits copper MPIO results for samples collected on 8/9/13 (0.134) and 8/12/13 (0.334). The remaining MPIO results due to EC by 8/28/13.

8/23/13 - IU submits remaining copper MPIO results for sample collected on 8/13/13 (<0.05), 8/14/13 (<0.05), 8/15/13 (0.185), 8/16/13 (0.18), 8/19/13 (0.25), 8/20/13 (0.20), 8/21/13 (0.20), and 8/22/13 (0.152). All copper MPIO sample results received by EC.

8/28/13 - EC sends compliance letter to IU. All fourteen copper MPIO samples in compliance with the 3.0 mg/L discharge limit. Compliance achieved.

9/9/13 - EC receives sample result for the sample collected on 8/8/13 at IU from Monitoring Point 001 (0.77). Sample results e-mailed to IU on 9/9/13. IU remains in compliance.

## SunOpta Food Solutions (Permit No. 11080-1)

1/28/14- EC issues WW to IU for SAWPA Ordinance No. 7, Article 5 - 501.0 Monitoring and Reporting. IU failed to monitor for all required annual pollutants and submitted the incorrect Self-Monitoring Report Form. IU required to monitor for TDS, Hardness, and Chromium, and submit all the annual sample results on the correct Self-Monitoring Report Form. The annual sample report is to be submitted to EC by 2/28/14.

2/18/14 - IU submits January 2014 annual brine sample. Compliance achieved.

## San Bernardino Valley Municipal Water District (Valley):

There was no enforcement action during this reporting period.

### Santa Ana Watershed Project Authority (SAWPA):

### Giuliano & Sons Briners, Inc. (Permit No. H1031-1) for Liquid Waste Hauler

6/12/2014, NOV issued to permittee for failure of the driver to continuously monitor the discharge of waste from their vehicle as required by Permit No. H1031-1 and dilution during the cleanup of a spill. SAWPA requires permittee to submit a detailed report by June 21, 2014 that includes the cause and corrective actions for the violation. Permittee is also required to attend training for all drivers on the procedures for proper disposal at the Corona Collection Station to be completed by June 25, 2014.

6/16/2014, permittee attends required training session on the procedures for proper disposal at the Corona Collection Station.

6/19/2014, permittee submits response to NOV. Permittee disputes dilution in cleanup of spill that occurred due to driver's inattentiveness. Permittee instituted new procedure to ensure driver records the pH at the 1,000, 2,000, and 4,000 gallon points to ensure that the driver is continuously monitoring the alarm beacon.

### Inland Bioenergy, LLC (Permit No. D1072-1)

5/5/2014, NOV issued to permittee for violations of the daily maximum discharge limitation for the parameter of Dissolved Sulfides. SAWPA requires permittee to submit a detailed report by May 15, 2014 that includes the cause and corrective actions for the violation.

5/12/2014, permittee submits response to NOV. Permittee states that the elevated dissolved sulfides were a result of the preservatives in the sample containers. Permittee also commits to dosing the effluent with chlorine to remove dissolved sulfides through chemical oxidation as part of the correction actions to the violations.

### K-Vac Environmental Services, Inc. (Permit No. H1049-1) for Liquid Waste Hauler

6/13/2014, NOV issued to permittee for discharging a load with a TTO concentration of 1.060mg/L to the Brine Line, a violation of the daily maximum discharge limitation of 0.58 m/L as stated in SAWPA Permit No. H1049-1. SAWPA requires permittee to submit a detailed report by June 23, 2014 that includes the cause and corrective actions for the violation.

6/18/2014, permittee submits response to NOV. Permittee states that elevated TTO concentration was most probably due to the discharge from the generator, ShawCor Pipe. The permittee provided washout tickets demonstrating cleaning of the truck prior to pickup of the ShawCor waste.

### Western Municipal Water District (WMWD):

### California Rehabilitation Center (Permit No. D1008-1) Fifth and Western Norco, CA 92860

11/26/13 NOV/OCA issued regarding improper self-monitoring methods and analyses. Response received 12/27/13. Compliance follow up meeting conducted 1/22/14. Closed.

## California School for the Deaf (Permit No. I1009-1) 3044 Horace St., Riverside, CA 92506

3/6/14 NOV/OCA issued regarding failure to sample. Response received 3/17/14. Resample collected 3/13/14. Closed.

## Giuliano & Sons Briners, Inc. (Permit No. I1031-1) 10380 Alder Ave., Bloomington, CA 92316

10/3/13 NOV issued for improper sampling of pH and FOG. Industry failed to follow the self-monitoring SOP. Response received 10/10/13. Resample received 10/24/13. Closed.

### Qualified Mobile, Inc. (Permit No. I1064-1) 1720 Industrial Ave., Norco, CA 92860

3/6/14 NOV/OCA/VM issued regarding improperly self-monitoring from the wrong sample location. Resample required along with attending a Violation Meeting on 3/19/14. Industry resampled correctly on 2/28/14 and submitted a response on 3/10/14. Meeting conducted 3/19/14. SNC to be issued.

4/14/14 NOV/OCA issued for Cu violation. Response due by 4/30/14, resample due by 5/11/14. Response received 4/23/14, resample received 5/5/14. Closed.

## Wellington Foods, Inc. (Permit No. D1086-1) 1930 California Ave., Corona, CA 92881

8/9/13 NOV issued for DOC violation. Resample and response received 9/11/13. Closed.

## **Permittees in Significant Non Compliance**

Green River Golf Club (Permit No. D1032-1)

SNC for failure to provide self-monitoring data within 45 days of the due date.

## Qualified Mobile, Inc. (Permit No. I1064-1) 1720 Industrial Ave., Norco, CA 92860

Industry was more than 45 days late in reporting their self-monitoring from the correct monitoring point.

### Repet, Inc. (Permit No. D1069-1)

Water quality violations for FOG and TPH.

### ShawCor Pipe Protection, LLC (Permit No. I1077-1)

SNC for the period January 2014 to June 2014 for TTOs based on Chronic Review Criteria.

## **ORANGE COUNTY SANITATION DISTRICT**

# ENVIRONMENTAL COMPLIANCE DIVISION MONITORING AND COMPLIANCE STATUS REPORT

**APPENDIX I** 

**FISCAL YEAR 2013/2014** 

### MONITORING AND COMPLIANCE STATUS REPORT

### <u>EVENT</u> <u>DESCRIPTION</u>

Completed Inspections = This value is calculated from the number of composite sample events, inspections of an industry when there was no discharge, and grab samples when not taken within one day after a composite sample.

Violation Notice = Indicates a company was sent a Notice of Violation for those constituents shown and corrective action is required. For major violations a non-compliance sampling fee was charged, while minor violation non-compliance sampling fees are at OCSD's option.

### COMPLIANCE STATUS DEFINITIONS

NOTE: OCSD enforces on lbs/day and concentration for the same constituent when EPA does not. This may result in a different compliance status between quarterly and semi-annual.

Quarterly Status - The Quarterly Compliance Status incorporates only OCSD sample results for its determination.

CAC = Consistently achieving compliance (CAC). The company had no violations, or less than or equal to 10% of all the composite samples taken show violations for the same constituent.

IAC = Inconsistently Achieving Compliance (IAC). Does not meet the definition of CAC or NC.

NC = Non-compliant. More than or equal to 20% of all composite samples taken show violations for the same constituent. Concentration and pounds are calculated separately.

ID = Insufficient data. No composite sample data or no applicable limits were available to make a status determination.

\*\*\* = No OCSD analytical data.

Semi-Annual Status - The Semi-Annual Status is an EPA-related evaluation and incorporates both OCSD results and Permittees' self-monitoring results for its determination.

CAC = Consistently achieving compliance (CAC). The company had no violations.

IAC = Inconsistently achieving compliance (IAC). Does not meet the definition of CAC or SNC.

SNC = SNC status is defined below.

ID = Insufficient data. No applicable limits were available to make a status determination, or the company has not been in business for 6 months.

\*\*\* = No analytical data.

## EPA Defined Significant Non-Compliance (SNC) - 40 CFR 403.8(f)(2)(viii)

SNC-A = Chronic violations. 66% or more of all samples taken during a six-month period exceed (by any magnitude) the daily maximum concentration or production-based pound limit for the same constituent.

SNC-B = Technical Review Criteria (TRC) violations. 33% or more of all sample concentrations or production-based pound limits for the same constituent taken during a six-month period equal or exceed the product of the daily maximum limit multiplied by the applicable TRC. TRC = 1.2 for heavy metals, cyanide and TTO.

SNC-C = The discharge has caused, alone or in combination with other discharges, interference or pass through.

SNC-D = OCSD issued a Cease and Desist Order or otherwise exercised its emergency authority to halt or prevent discharge.

SNC-E = Failure to meet, within 90 days after the scheduled date, a compliance schedule milestone for starting construction, completing construction, or attaining final compliance.

SNC-F = Failure to provide required reports including, but not limited to, periodic self-monitoring reports and reports with compliance schedules within 45 days of the due date.

SNC-G = Failure to accurately report non-compliance.

SNC-H = Any other violation or group of violations, which OCSD determines will adversely affect the implementation of the pretreatment program.

#### **COMMENT DEFINITION - ENFORCEMENT ACTIONS**

OOB = Company went out of business, terminated their regulated process flow, or OCSD removed them from the permit system.



Company	Q T R	OCSD Inspections Completed	OCSD SA TAKI		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
	,,,	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		and the second second second
19200 HOLLY STREET LLC 19200 HOLLY STREET HUNTINGTON BEACH, CA 92646 CSDOC 211111 58-1-176 DC	1 2 3 4	2 1 1 1	0 0 0	0 0 0	0 0 1 0	0 0 0	***	CAC		
3M ESPE 2111 MCGAW AVE IRVINE, CA 92614 METAL FINISHING PSNS 339114 57-1-325 DL	1 2 3 4	1 1 1	1 1 1	1 1 1 1	1 1 1 2	0 2 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
A & G ELECTROPOLISH 18330 WARD ST. FOUNTAIN VALLEY, CA 92708 METAL FINISHING PSNS 332813 53-1-422 AC	1 2 3 4	1 1 1 1	2 1 1	0 1 2 1	0 0 1 0	1 2 0 2	CAC CAC CAC	CAC CAC CAC CAC		
A & K DEBURRING AND TUMBLING II 2008 S. YALE ST, UNIT H SANTA ANA, CA 92704 CSDOC 332812 51-1-362 TF	1 2 3 4	1 3 2 2	1 1 1	0 2 0 2	1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC		
A & R POWDER COATING INC. 1198-B N. GROVE ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 332812 2-1-088 AC	1 2 3 4	1 1 1 0	1 1 2 0	1 1 1 0	0 2 1 1	0 1 0 1	CAC CAC CAC	CAC CAC CAC CAC		
A R O SERVICE 1186 N. GROVE ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 336411 2-1-192 DY	1 2 3 4	1 1 2 1	1 1 2 1	2 0 2 0	1 2 1 1	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
ACCESS BUSINESS GROUP, LLC 5600 BEACH BLVD. BUENA PARK, CA 90621 PHARMACEUTICAL - PART D 325412 53-1-435 TF	1 2 3 4	2 1 1 1	0 0 0	2 1 1 1	0 0 0 1	0 1 0 0	ID ID ID ID	CAC CAC CAC CAC		
ACCURATE CIRCUIT ENGINEERING 3019 S. KILSON DR. SANTA ANA, CA 92707 METAL FINISHING PSNS 334412 1-1-138 AC	1 2 3 4	1 1 1 1	1 1 2 1	2 0 2 0	4 4 4 6	0 1 0 0	CAC CAC CAC CAC	CAC CAC IAC IAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
	M	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
ACCURATE METAL SOLUTIONS ANA 2100 E. ORANGEWOOD AVE ANAHEIM, CA 92806 METAL FINISHING PSNS 332322 52-1-839 MDM	1 2 3 4	1 1 1 0	1 1 0 0	1 1 0 0	1 0 0 0	0 0 0	CAC CAC	CAC CAC CAC		OOB 01/01/14
ACTIVE PLATING INC. 1411 E. POMONA ST. SANTA ANA, CA 92705 METAL FINISHING PSNS 332813 1-1-115 DY	1 2 3 4	1 2 1 3	1 2 2 2	1 0 1 0	17 18 18 16	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
ADVANCE TECH PLATING INC. 1061 N. GROVE ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 332813 2-1-389 DF	1 2 3 4	1 1 1 1	1 1 1 2	2 0 2 0	1 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
AIR INDUSTRIES COMPANY - A PCC 7100 CHAPMAN AVENUE GARDEN GROVE, CA 92841 CSDOC 332722 3-1-013 MST	1 2 3 4	2 1 1 2	1 1 1	2 1 1 2	0 0 3 0	0 0 0	CAC CAC CAC	CAC CAC CAC IAC		SNC-F SNC-F
AIR INDUSTRIES COMPANY, A PCC ( 12570 KNOTT STREET GARDEN GROVE, CA 92841-3932 NONFERROUS METALS FORMING P/ 132722 53-1-404 MST	1 2 3 4	5 4 2 2	7 4 3 2	1 1 1 2	5 8 7 8	0 0 0	CAC NC CAC NC	IAC SNC-B IAC IAC	CN(T)	SNC-F
ALCOA GLOBAL FASTENERS, INC. 800 S. STATE COLLEGE BOULEVARE FULLERTON, CA 92831-5334 METAL FINISHING PSES+ALUMINUM 332722 2-1-081 JD	1 2 3 4	3 1 4 1	3 3 3 3	4 0 4 0	4 8 4 9	0 0 0	CAC CAC CAC CAC	CAC CAC CAC SNC-B		
ALEXANDER OIL CO. 19065 STEWART ST. HUNTINGTON BEACH, CA 92648 CSDOC 211111 58-1-185 BD	1 2 3 4	2 2 2 2	1 1 1	4 1 2 2	0 0 0	3 2 2 0	CAC CAC CAC	SNC-B SNC-B CAC CAC		
ALL METALS PROCESSING OF O.C. I 8401 STANDUSTRIAL ST. STANTON, CA 90680 METAL FINISHING PSNS 332813 3-1-110 JD	1 2 3 4	1 1 2 1	2 1 3 1	1 0 1 0	14 14 15 9	0 0 0 1	CAC CAC CAC	CAC CAC CAC CAC		1=



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES	100000000000000000000000000000000000000	Complian	ce Status	Violation Notice	Comments - Enforcement Actions
	12	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
ALLIANCE MEDICAL PRODUCTS, INC 9342 JERONIMO ROAD IRVINE, CA 92618 PHARMACEUTICAL - PART D 325412 54-1-182 DC	1 2 3 4	1 1 1 1	0 1 0	1 1 1 2	0 1 0	0 0 0	ID CAC ID ID	CAC CAC CAC		
ALLIED ELECTRONICS SERVICES, IN 1342 E. BORCHARD SANTA ANA, CA 92705 METAL FINISHING PSNS 334412 1-1-073 TF	1 2 3 4	2 3 3 2	1 1 3 1	1 2 1 2	1 2 1	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
ALLIED PACIFIC METAL STAMPING 2951 E. LA PALMA AVE. ANAHEIM, CA 92806 CSDOC 332116 2-1-111 AC	1 2 3 4	1 1 1	1 1 1	1 0 1 0	1 2 1 0	0 0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
ALLOY DIE CASTING CO. 6550 CABALLERO BLVD. BUENA PARK, CA METAL MOLDING & CASTING A+D 831521 53-1-437 AC	1 2 3 4	0 0 0 1	0 0 0 2	0 0 0	0 0 0 4	0 0 0 0	cac	*** *** CAC		Permitted 03/01/14
ALLOY DIE CASTING CO. 5550 CABALLERO BLVD. BUENA PARK, CA 90620 METAL MOLDING & CASTING A+D 331521 3-1-073 AC	1 2 3 4	4 1 2 0	2 2 2 0	4 0 4 0	1 3 0	0 0 0	CAC NC CAC	CAC IAC SNC-B CAC	Zn	OOB 02/28/14
ALLOY TECH ELECTROPOLISHING II 2220 S. HURON DR. SANTA ANA, CA 92704 METAL FINISHING PSNS 332812 1-1-036 DL	1 2 3 4	2 1 1 1	1 1 2 1	2 1 1 1	1 1 1	0 1 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
ALSCO, INC. 1755 S. ANAHEIM BLVD. ANAHEIM, CA 92802 NDUSTRIAL LAUNDRY B12331 2-1-656 DL	1 2 3 4	2 1 1 1	1 1 1 1	1 2 1 2	2 3 1 3	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
ALTA DENA CERTIFIED DAIRY, LLC 3400 REGIO AVE. BUENA PARK, CA 90620 CSDOC 311520 3-1-083 DY	1 2 3 4	1 1 1	1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
ALUMINUM FORGE - DIV. OF ALUM. F 502 E. ALTON AVE. SANTA ANA, CA 92707 ALUMINUM FORMING-PART D 332112 7-1-035 DC	1 2 3 4	1 1 1	2 2 2 2	0 0 0	4 4 4 4	1 2 1 2	CAC CAC CAC CAC	CAC CAC CAC CAC		
ALUMINUM PRECISION PRODUCTS I 3323 W. WARNER AVE SANTA ANA, CA 92704 ALUMINUM FORMING-PART D 332112 51-1-387 AC	1 2 3 4.	1 1 1	1 1 1	2 0 2 0	1 1 1	1 2 1 2	CAC CAC CAC CAC	CAC CAC CAC CAC		
ALUMINUM PRECISION PRODUCTS I 3132 W. CENTRAL SANTA ANA, CA 92704 ALUMINUM FORMING-PART D 332112 1-1-038 AC	1 2 3 4	1 2 1 1	1 2 2 3	1 0 1 0	1 1 1 1	1 2 1 2	CAC CAC CAC NC	CAC CAC CAC IAC	Cu	
ALUMINUM PRECISION PRODUCTS I 1621 S. SUSAN ST. SANTA ANA, CA 92704 ALUMINUM FORMING-PART D 132112 1-1-100 AC	1 2 3 4	1 1 1	1 1 1	2 0 2 0	3 3 3 3	0 1 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
AMERICAN APPAREL KNIT AND DYE 12641 INDUSTRY STREET GARDEN GROVE, CA 92841 CSDOC 113311 53-1-420 DF	1 2 3 4	1 1 1 1	1 1 1 1	0 0 0	0 1 0 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		Ĥ.
AMERICAN CIRCUIT TECHNOLOGY I 5330 E. HUNTER AVE. ANAHEIM, CA 92807 METAL FINISHING PSNS 534412 2-1-249 AC	1 2 3 4	1 2 2 2	1 2 2 1	1 1 1 2	4 5 4 5	0 0 0	CAC NC CAC CAC	CAC IAC IAC CAC	Pb	
MERIMAX BUILDING PRODUCTS IN 411 N. DALY ST. MAHEIM, CA 92806 COIL COATING 132812 2-1-102 DC	1 2 3 4	1 1 2 1	2 2 2 1	0 4 0 5	1 2 1 3	0 1 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
AMERIPEC INC. 6965 ARAGON CIRCLE BUENA PARK, CA 90620 CSDOC 812111 3-1-057 BD	1 2 3 4	1 1 1	1 1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		



Сотрапу	Q T R	OCSD Inspections	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
ANAHEIM EXTRUSION CO. INC. 1330-1340 N. KRAEMER BLVD. ANAHEIM, CA 92806 ALUMINUM FORMING-PART C 331316 2-1-168 DF	1 2 3 4	1 1 1 2	7 1 3 1	0 0 0	1 2 1	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC		
ANAHEIM PLATING & POLISHING INC 928 E. SOUTH ST. ANAHEIM, CA 92805 METAL FINISHING PSNS 332813 2-1-150 AC	1 2 3 4	1 1 1	1 1 2 1	1 1 1	0 0 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		SNC-F SNC-F
ANCHEN PHARMACEUTICALS, INC. ( 72 FAIRBANKS, SUITE 150 IRVINE, CA 92618 PHARMACEUTICAL - PART D 325412 54-1-180 DC	1 2 3 4	1 1 0 1	0 0 0	1 0 0 1	0 1 0 1	0 0 0	ID *** *** ID	CAC CAC CAC CAC		
ANCHEN PHARMACEUTICALS, INC. ( 9601 JERONIMO ROAD RVINE, CA 92618 PHARMACEUTICAL - PART D 325412 54-1-179 DC	1 2 3 4	0 2 0 1	0 0 0	0 1 0 1	0 1 0 1	0 0 0 0	ID ID	CAC CAC CAC CAC		
ANDRES TECHNICAL PLATING 1055 ORTEGA WAY # C PLACENTIA, CA 92870 METAL FINISHING PSNS 332813 52-1-798 DL	1 2 3 4	1 1 1 0	1 1 1 0	1 1 1 0	4 3 4 5	0 2 0 0	CAC CAC CAC	CAC CAC CAC CAC		
ANODYNE INC. 2230 S. SUSAN STREET SANTA ANA, CA 92704 METAL FINISHING PSNS 332813 51-1-389 DF	1 2 3 4	1 1 1 4	2 1 1 4	0 1 1 8	14 15 15 11	3 3 2 0	CAC CAC CAC NC	CAC CAC IAC IAC	Cr	
ANOMIL ENT. DBA DANCO METAL SU 401 W. ROWLAND SANTA ANA, CA 92707 METAL FINISHING PSNS 332813 1-1-155 DL	1 2 3 4	1 1 1 3	1 1 1 2	1 1 1	4 5 4 5	0 0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
AQUA-CON COMPANY 1306 E. POMONA ST. SANTA ANA, CA 92705 CSDOC 333319 1-1-066 JD	1 2 3 4	1 1 1 1	1 1 1	0 0 0	14 15 4 4	0 0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
	Ĥ	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
ARROWHEAD PRODUCTS CORPOR/ 4411 KATELLA AVE. LOS ALAMITOS, CA 90720 METAL FINISHING PSNS 336413 3-1-137 JD	1 2 3 4	1 2 1 1	1 1 2 1	1 2 1 1	1 4 1 4	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
ASTECH ENGINEERED PRODUCTS II 3030 RED HILL AVE. SANTA ANA, CA 92705 METAL FINISHING PSNS 336412 57-1-295 TF	1 2 3 4	2 2 2 2	1 1 2 1	1 1 1	4 5 4 3	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
AUTO-CHLOR SYSTEM OF WASHING 530 GOETZ AVE SANTA ANA, CA 92707 SOAP-DETERGENT MFG 325611 51-1-384 DC	1 2 3 4	1 1 1 1	1 1 1	1 1 1	1 2 1 2	1 0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
AVIATION EQUIPMENT PROCESSING 1571 MACARTHUR BOULEVARD COSTA MESA, CA 92626 METAL FINISHING PSNS 336413 7-1-037 DY	1 2 3 4	1 2 2 1	1 1 2 2	1 1 2 0	0 2 0 0	0 0 1 2	CAC NC CAC CAC	CAC SNC-B IAC CAC	Cr	
B I TECHNOLOGIES, INC. 4200 BONITA PLACE FULLERTON, CA 92835 METAL FINISHING PSNS 334415 3-1-052 DF	1 2 3 4	1 1 1 0	1 1 1 0	1 1 1 0	1 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
B. BRAUN MEDICAL, INC. (EAST) 2525 MCGAW AVENUE IRVINE, CA 92614 PHARMACEUTICAL-PART D + PLSTC 325412 7-1-054 DY	1 2 3 4	1 1 1 1	1 1 0 1	1 0 1 0	0 0 0 1	0 1 0 0	CAC CAC ID CAC	CAC CAC CAC CAC		
B. BRAUN MEDICAL, INC. (WEST) 2525 MCGAW AVENUE RVINE, CA 92623 PHARMACEUTICAL-PART D + PLSTC 325412 54-1-183 DY	1 2 3 4	1 1 1	1 1 0 1	1 0 1 0	0 0 0 1	0 1 0 0	CAC CAC ID CAC	CAC CAC CAC CAC		
BASIC ELECTRONICS INC. 11371 MONARCH ST. GARDEN GROVE, CA 92841 METAL FINISHING PSNS 334412 3-1-094 AC	1 2 3 4	1 1 2 1	1 1 2 1	2 0 2 0	1 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK	Mark and and	SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
1 1 1		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
BAZZ HOUSTON CO. 12700 WESTERN AVE. GARDEN GROVE, CA 92841 CSDOC 332116 3-1-010 DC	1 2 3 4	1 1 1	1 1 1 0	0 0 0 2	1 3 1 2	0 0 0 0	CAC CAC CAC ID	CAC CAC CAC CAC		
BECKMAN COULTER, INC. 200 S. KRAEMER BLVD. BREA, CA 92822 METAL FINISHING PSNS 334516 52-1-824 AC	1 2 3 4	1 1 1	1 2 1 3	1 0 1 0	1 1 1	0 1 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
BEO-MAG PLATING B313 WEST HARVARD ST. BANTA ANA, CA 92704 METAL FINISHING PSNS B32813 51-1-370 DL	1 2 3 4	1 2 1 2	1 1 1 3	0 2 0 2	5 5 6 5	2 1 0 0	CAC CAC CAC NC	CAC CAC CAC IAC	CN(T)	
BIMBO BAKERIES USA, INC 500 S. PLACENTIA AVE PLACENTIA, CA 92870 CSDOC 111812 52-1-838 TF	1 2 3 4	1 1 1	1 1 1	1 0 0 0	1 1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
BLACK OXIDE INDUSTRIES INC. 1735 ORANGETHORPE PARK ANAHEIM, CA 92801 METAL FINISHING PSNS 132812 2-1-213 DL	1 2 3 4	1 1 1 2	1 1 2 1	1 1 1	4 4 4 5	0 1 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
BLUE LAKE ENERGY, LTD 5721 CASSON DR. /ORBA LINDA, CA 92886 CSDOC 211111 52-1-785 BD	1 2 3 4	1 1 1 1	0 0 0	2 2 2 2	0 0 0	2 2 2 2	ID ID ID ID	CAC CAC CAC CAC		
BODYCOTE THERMAL PROCESSING 7474 GARDEN GROVE BLVD. NESTMINSTER, CA 92683 CSDOC 332811 3-1-120 DY	1 2 3 4	1 1 1	1 1 1 1	0 0 0	1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
BOEING COMPANY (BLDG. 21) 6301 BOLSA AVENUE, BLDG. 21 HUNTINGTON BEACH, CA 92647 METAL FINISHING PSNS 136410 11-1-023 JD	1 2 3 4	1 1 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 0	***	***		OOB 12/06/13



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		OOB 12/06/13
BOEING COMPANY (BLDG. 45+45B) 5301 BOLSA AVE., BLDG. 45+45B HUNTINGTON BEACH, CA 92647 METAL FINISHING PSES 334290 11-1-020 JD	1 2 3 4	1 1 0 0	0 0 0 0	0 0 0	0 0 0 0	0 0 0	***	***		OOB 12/06/13
BOEING COMPANY (GRAHAM) 15400 GRAHAM STREET HUNTINGTON BEACH, CA 92647 METAL FINISHING PSNS 336410 11-1-018 JD	1 2 3 4	1 1 1 1	1 1 2 1	2 0 2 0	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
BONERTS INC. #1 3144 W. ADAMS STREET SANTA ANA, CA 92704 CSDOC 311800 51-1-393 DY	1 2 3 4	1 1 1 1	1 1 1 1	0 0 0	1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
BONERTS, INC. #2 3102 W. ADAMS STREET SANTA ANA, CA 92704 CSDOC 311800 51-1-394 DY	1 2 3 4	1 1 1 1	1 1 1 1	0 0 0	1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
BRASSTECH, INC. 3220 S. STANDARD AVENUE SANTA ANA, CA 92705 METAL FINISHING PSNS 332813 51-1-368 TF	1 2 3 4	1 3 1 2	1 1 2 1	0 2 0 2	1 2 1	0 0 0 1	CAC CAC CAC	CAC CAC CAC CAC		
BREA POWER II, LLC 1935 VALENCIA AVE BREA, CA 92823 CSDOC 221112 52-1-837 DC	1 2 3 4	3 1 1 1	1 0 0 0	1 1 1	0 2 0 0	0 0 0	CAC ID ID ID	CAC CAC CAC CAC		
BRIDGEMARK CORPORATION 2930 E. FRONTERA ST. UNIT A ANAHEIM, CA 92806 CSDOC 211111 52-1-844 DY	1 2 3 4	1 1 1 2	0 0 0 1	2 3 2 2	1 0 0 1	1 2 2 1	ID ID ID CAC	CAC CAC CAC		
BRINDLE/THOMAS - BRADLEY 221 1ST STREEET HUNTINGTON BEACH, CA 92648 CSDOC 211111 53-1-428 JD	1 2 3 4	1 1 1 1	1 1 1 1	2 2 2 2	0 0 0	2 2 2 2	CAC CAC CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK	And Carles	SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
BRINDLE/THOMAS - BROOKS & KOH 18462 EDWARDS STREET. HUNTINGTON BEACH, CA 92648 CSDOC 211111 53-1-429 JD	1 2 3 4	1 1 1	1 1 1	2 2 2 2	0 0 0	2 2 2 2	CAC CAC CAC CAC	CAC CAC CAC CAC		
BRINDLE/THOMAS - CATALINA & COI 18851 STEWART ST. HUNTINGTON BEACH, CA 92648 CSDOC 211111 53-1-430 JD	1 2 3 4.	1 1 1 1	1 0 1 1	2 0 2 2	0 0 0	2 0 2 2	CAC CAC CAC	CAC CAC CAC CAC		
BRINDLE/THOMAS-DABNEY & PATT( 19192 STEWART STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 53-1-427 JD	1 2 3 4	1 1 1 1	1 1 1 1	2 2 2 2	0 0 0 0	2 3 2 2	CAC CAC CAC CAC	IAC IAC CAC CAC		
BRISTOL INDUSTRIES 530 E. LAMBERT RD. BREA, CA 92821 ALUM FORM + NONFERR METAL FOI 332722 2-1-226 AC	1 2 3 4	3 2 3 5	3 4 3 8	4 0 5 0	5 6 5 5	0 0 0	CAC CAC NC CAC	CAC CAC IAC IAC	Ag	
BURLINGTON ENGINEERING, INC. 220 W. GROVE AVE. ORANGE, CA 92865 METAL FINISHING PSNS 332811 52-1-770 MST	1 2 3 4	1 1 1 0	1 1 1 0	1 1 1 0	0 0 1 1	2 1 2 1	CAC CAC CAC	CAC CAC CAC CAC		
CADILLAC PLATING, INC. 1147 W. STRUCK AVENUE ORANGE, CA 92867 METAL FINISHING PSNS 332813 2-1-062 DF	1 2 3 4	3 1 1 1	4 1 1 2	0 1 1 1	14 15 14 13	0 0 0 1	NC CAC CAC CAC	IAC IAC CAC CAC	Cr,Zn	
CAL-AURUM INDUSTRIES INC. 15632 CONTAINER LANE HUNTINGTON BEACH, CA 92649 ELECTROPLATING >10K 332813 11-1-089 DF	1 2 3 4	1 1 2 1	1 1 1 2	1 1 1	4 5 4 6	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
CALIFORNIA GASKET AND RUBBER 533 WEST COLLINS AVE. ORANGE, CA 92867 RUBBER MANUFACTURING - PART F 339991 52-1-832 AC	1 2 3 4	2 1 1 1	1 1 0	1 1 1	0 0 0	0 0 0	CAC CAC ID CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Compliar	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
CARGILL INC. 600 NORTH GILBERT STREET FULLERTON, CA 92633 CSDOC 311225 3-1-060 TF	1 2 3 4	1 1 1	1 1 1 1	0 0 0	3 3 3 3	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
CARTEL ELECTRONICS 1900 -C PETRA LANE PLACENTIA, CA 92870 METAL FINISHING PSNS 334412 52-1-814 DC	1 2 3 4	1 3 2 1	1 2 1 2	0 2 1 2	4 6 4 . 5	0 0 0	CAC NC CAC CAC	CAC IAC IAC CAC	Cu	
CATALINA CYLINDERS, A DIV. OF AF 7300 ANACONDA AVE. GARDEN GROVE, CA 92841 ALUMINUM FORMING-PART D 331316 3-1-021 DL	1 2 3 4	1 1 1 2	6 3 2 3	0 0 0	5 6 5 6	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
CATHER PRODUCTION COMPANY 219 1ST STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 58-1-190 AC	1 2 3 4	1 1 1	0 0 0 0	2 2 2 2	2 1 2 2	0 1 0	ID ID ID ID	CAC CAC CAC IAC		
CD VIDEO INC. 12650 WESTMINSTER AVE. GARDEN GROVE, CA 92706-2139 METAL FINISHING PSNS 334612 51-1-076 DF	1 2 3 4	1 1 1	1 2 1 3	1 0 1 0	1 2 1 4	0 0 0	CAC CAC CAC	CAC CAC CAC IAC		
CENTRAL POWDER COATING 593 EXPLORER ST. BREA, CA 92821 METAL FINISHING PSNS 332812 2-1-189 DC	1 2 3 4	1 1 1 1	1 2 1 2	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
CGR/THOMPSON INDUSTRIES, INC. 1400 MANHATTAN AVENUE FULLERTON, CA 92831 METAL FINISHING PSNS 336400 52-1-853 JD	1 2 3 4	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	***	***		Permitted 06/19/14
CHEEK ENGINEERING & STAMPING 14341 FRANKLIN AVE. TUSTIN, CA 92780 CSDOC 332116 7-1-141 MDM	1 2 3 4	1 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	***	CAC		OOB 09/04/13



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK	7.7	SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed L	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
CHERRY AEROSPACE 1224 E. WARNER AVE. SANTA ANA, CA 92705 ALUM FORM + NONFERR METAL FOI 332722 51-1-381 DL	1 2 3 4	1 2 1 2	1 3 2 5	0 1 1 1	7 8 7 8	0 0 0	NC CAC CAC CAC	CAC IAC CAC CAC	Cd	
CHROME TECH # 2 2309 W 2ND ST SANTA ANA, CA 92703 METAL FINISHING PSNS 332813 51-1-372 DY	1 2 3 4	2 2 2 2	2 2 2 2	0 0 1 0	4 5 4 3	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		SNC-F
CHROME TECH, INC. 2310 CAPE COD WAY SANTA ANA, CA 92703 METAL FINISHING PSNS 332813 1-1-037 DY	1 2 3 4	3 1 4 0	2 1 3 0	0 1 0 0	14 16 15 10	0 0 0	CAC CAC NC	CAC CAC SNC-B SNC-B	CN(T)	SNC-F GOING OOB
CIRCUIT ACCESS, INC. 1168 N. BATAVIA ORANGE, CA 92867 METAL FINISHING PSNS 334412 2-1-323 DF	1 2 3 4	1 1 1 0	1 1 1 0	1 1 1 0	1 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
CIRCUIT TECHNOLOGY, INC. 1911 N. MAIN ST. ORANGE, CA 92865 METAL FINISHING PSNS 334112 52-1-821 DF	1 2 3 4	1 1 2 1	1 1 2 1	1 1 1	1 1 1 2	0 1 0 0	CAC CAC CAC	CAC CAC CAC CAC		
CIRTECH INC. 250 E. EMERSON AVE. ORANGE, CA 92865 METAL FINISHING PSNS 334112 2-1-133 JD	1 2 3 4	1 1 2 1	1 1 3 1	0 2 0 2	4 5 4 4	0 0 0 1	CAC NC CAC CAC	CAC IAC IAC CAC	Cu,Pb	
CITY OF ANAHEIM - PUBLIC UTILITIE 6751 E. WALNUT CANYON RD. ANAHEIM, CA 92807 CSDOC 221310 2-1-073 AC	1 2 3 4	1 1 1	1 1 1	0 0 0	16 15 15 15	0 0 0	CAC CAC CAC	CAC CAC CAC		
CITY OF ANAHEIM PUBLIC UTILITIES 210 S. ANAHEIM BLVD ANAHEIM, CA 92805 CSDOC 221320 52-1-843 AC	1 2 3 4	2 1 1 1	1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	nce Status	Violation Notice	Comments - Enforcement Actions
L A DY		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		The Part William
CITY OF HUNTINGTON BEACH FIRE 19081 HUNTINGTON STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 11-1-015 TF	1 2 3 4	1 1 1 1	0 0 0 1	3 2 3 2	1 1 1	1 1 1 1	ID ID ID CAC	CAC CAC CAC CAC		
CITY OF TUSTIN - MAINTENANCE YA 1472 SERVICE RD. FUSTIN, CA 92780 CSDOC 562119 7-1-058 BD	1 2 3 4	1 0 1 0	1 0 1 0	2 0 2 0	0 2 0 1	0 1 0 2	CAC CAC	CAC CAC CAC IAC		
CITY OF TUSTIN WATER SERVICE (1 18602 E. 17TH ST. FUSTIN, CA 92705 CSDOC 121310 7-1-013 BD	1 2 3 4	1 0 1 0	0 0 0	0 0 0	0 0 0	0 0 0	***	***		
CITY OF TUSTIN, WATER SERVICE (I 135 E. MAIN ST. TUSTIN, CA 92780 CSDOC 121310 7-1-268 BD	1 2 3 4	1 1 1 0	0 0 1 0	0 0 0	0 0 0	0 0 0	CAC	CAC		
CJ FOODS MANUFACTURING CORP. 500 SOUTH STATE COLLEGE BOULE FULLERTON, CA 92831 CSDOC 811824 52-1-849 DL	1 2 3 4	0 0 1 1	0 0 1 1	0 0 0	0 0 3 3	0 0 0 0	CAC	CAC		
CLASSIC PLATING, INC 2985 E MIRALOMA AVE, SUITE U&V ANAHEIM, CA 92806 METAL FINISHING PSNS 332813 52-1-806 MDM	1 2 3 4	1 1 3 0	1 1 0 0	1 1 0 0	7 2 0 0	0 0 0	CAC CAC	CAC CAC CAC		OOB 03/01/14
COASTLINE METAL FINISHING 7061 PATTERSON DRIVE GARDEN GROVE, CA 92841 METAL FINISHING PSNS 132813 53-1-436 TF	1 2 3 4	0 1 2 1	0 1 2 1	0 0 1 1	0 1 6 4	0 0 1 0	CAC CAC CAC	CAC CAC CAC		
COASTLINE METAL FINISHING CORF 1061 PATTERSON DR. BARDEN GROVE, CA 92841 METAL FINISHING PSNS 132813 3-1-167 TF	1 2 3 4	3 0 0 0	1 0 0	2 0 0 0	4 0 0 0	0 0 0	CAC	CAC CAC		OOB 09/15/13





Company	QTR	OCSD Inspections Completed	OCSD SA TAK	mary memory	SELF MON SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
	M	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
COCA-COLA COMPANY -ANAHEIM W 2121 E. WINSTON RD. ANAHEIM, CA 92806 CSDOC 312112 2-1-392 BD	1 2 3 4	1 0 1 0	1 0 1 0	0 0 0	0 1 0	0 0 0	CAC	CAC CAC CAC CAC		
COLUMBINE ASSOCIATES 600 E. SAN ANTONIO ON 'B' ST. YORBA LINDA, CA 92631 CSDOC 211111 52-1-784 JD	1 2 3 4	1 1 1 1	0 0 0	2 1 1	0 0 0	2 2 2 2	ID ID ID ID	CAC CAC CAC CAC		
CONTINUOUS COATING CORPORAT 520 WEST GROVE AVE. ORANGE, CA 92865 COIL COATING PSNS PART A ANDOF 332812 2-1-290 TF	1 2 3 4	2 2 1 2	1 1 2 1	1 1 1	5 4 3 4	0 1 0 1	CAC CAC CAC	CAC CAC CAC CAC		
COOPER & BRAIN, INC. 1390 N. SITE DR. BREA, CA 92821 CSDOC 211111 3-1-070 DC	1 2 3 4	1 1 1 1	0 1 0 1	2 2 2 2	1 2 1 2	1 1 1 1	ID CAC ID CAC	CAC CAC CAC CAC		
COPPER CLAD MULTILAYER PRODU 1150 N. HAWK CIR. ANAHEIM, CA 92807 METAL FINISHING PSNS 334412 2-1-077 DC	1 2 3 4	3 2 1 1	3 1 1 2	0 2 0 2	4 5 4 5	0 0 0	NC CAC CAC CAC	IAC IAC CAC CAC	Cu	
COYOTE CANYON ENERGY 20662 NEWPORT COAST DR. NEWPORT COAST, CA 92657 CSDOC 221119 14-1-003 MST	1 2 3 4	1 1 2 1	1 0 1 1	1 2 1 2	1 2 1 2	1 0 1 0	CAC ID CAC CAC	CAC CAC CAC		
CP CARRILLO, LLC 1902 MCGAW AVE RVINE, CA 92614 CSDOC 336310 57-1-316 DF	1 2 3 4	1 1 1 1	1 0 1	0 1 0 0	1 1 1 1	0 0 0	CAC ID CAC CAC	CAC CAC CAC CAC		
CREST COATING INC. 1361 S. ALLEC ST. ANAHEIM, CA 92805 METAL FINISHING PSNS 332812 2-1-289 DL	1 2 3 4	1 1 3 1	1 1 2 1	1 1 1	1 2 1 1	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES		Complian	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
CRH CALIFORNIA WATER, INC. 502 SOUTH LYON STREET SANTA ANA, CA 92701 CSDOC 561990 1-1-051 TF	1 2 3 4	1 1 1 1	1 1 1 1	0 0 0	1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
CUSTOM ENAMELERS INC. 18340 MT. BALDY CIR. FOUNTAIN VALLEY, CA 92708 METAL FINISHING PSNS 332812 2-1-297 DC	1 2 3 4	1 2 1 1	1 1 1 2	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
CUSTOMLINE SCREENPRINTING & C 567 SOUTH MELROSE STREET PLACENTIA, CA 92870 CSDOC 333292 52-1-831 BD	1 2 3 4	1 1 1	1 1 1 1	1 1 0 1	0 0 2 3	0 0 0	CAC CAC CAC CAC	CAC CAC SNC-B IAC		SNC-F SNC-F
CYTEC ENGINEERED MATERIALS IN 1440 N. KRAEMER BLVD. ANAHEIM, CA 92806 METAL FINISHING PSNS 325520 2-1-134 DC	1 2 3 4	2 1 1 1	1 1 1 0	0 2 0 0	1 1 1 0	0 1 0	CAC CAC CAC	CAC CAC CAC		
D & S CUSTOM PLATING INC. 11552 ANABEL AVENUE GARDEN GROVE, CA 92843 METAL FINISHING PSNS 332813 2-1-243 DL	1 2 3 4	1 1 1 0	1 1 2 0	1 1 1 0	1 1 1 0	0 2 0 0	CAC CAC	CAC CAC CAC		
DAE SHIN USA, INC. 610 N. GILBERT STREET FULLERTON, CA 92833 CSDOC 313311 3-1-102 TF	1 2 3 4	2 1 2 2	1 1 2 2	2 0 0 0	14 14 14 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
DAH OIL LLC 19242 STEWART STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 58-1-173 BD	1 2 3 4	1 1 1 1	1 0 0 0	2 2 3 2	0 1 2 2	0 1 0	CAC ID ID ID	CAC CAC CAC		
DARLING INTERNATIONAL INC. 2624 S HICKORY ST. SANTA ANA, CA 92707 CSDOC 562219 51-1-378 BD	1 2 3 4	1 1 1	1 1 1	0 0 0	1 1 1	2 2 2 2	CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections	OCSD SA TAK		SELF MON	(C. (5) (C. (1)), (1, 17)	Complian	ce Status	Violation Notice	Comments - Enforcement Actions
	,,,	Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
DATA AIRE INC. #2 230 W. BLUERIDGE AVENUE ORANGE, CA 92865 METAL FINISHING PSNS 332322 2-1-379 MST	1 2 3 4	1 1 1 1	1 1 1	1 1 1	1 2 1 1	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
DATA ELECTRONIC SERVICES, INC. 410 N. NANTUCKET PL. SANTA ANA, CA 92703 METAL FINISHING PSNS 334412 1-1-142 DF	1 2 3 4	1 2 1 2	1 1 2 1	0 2 0 2	1 1 1	0 1 0 1	CAC CAC CAC . CAC	CAC CAC CAC CAC		÷
DATA SOLDER INC. 2915 SOUTH KILSON DRIVE SANTA ANA, CA 92707 METAL FINISHING PSNS 334412 52-1-761 DL	1 2 3 4	1 1 3 2	1 1 2 1	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
DENTINO ASSOC. LLC 53952 RICHFIELD RD YORBA LINDA, CA 92886 CSDOC 211111 52-1-845 DY	1 2 3 4	1 2 1 1	0 0 0 1	2 4 2 2	0 0 0	0 2 2 2	ID ID ID CAC	CAC IAC SNC-B CAC		
DERM COSMETIC LABS INC. 6370 ALTURA BLVD. BUENA PARK, CA 90620 SOAP-DETERGENT MFG 325611 3-1-062 MST	1 2 3 4	1 2 1 2	0 1 1 1	0 2 1 2	1 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC		
DOS CUADRAS OFFSHORE RES., LL 4541 HEIL AVENUE HUNTINGTON BEACH, CA 92649 CSDOC 211111 11-1-013 DL	1 2 3 4	1 2 1 0	1 1 1 0	0 2 0 0	3 3 3 3	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
DRS SENSORS & TARGETING SYSTI 10600 VALLEY VIEW CYPRESS, CA 90630 ELECTRICAL & ELECTRONIC-PART & 334413 53-1-405 DC	1 2 3 4	1 1 1	2 1 1 0	1 0 1 1	0 2 0 1	0 2 0 1	CAC CAC CAC ID	CAC CAC CAC		
DS WATERS OF AMERICA, INC. 1522 NORTH NEWHOPE STREET SANTA ANA, CA 92703 CSDOC 312112 2-1-393 BD	1 2 3 4	1 1 1 1	1 1 1	0 0 0	1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Compliar	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
DUCOMMUN AEROSTRUCTURES, IN 1885 N. BATAVIA STREET ORANGE, CA 92865 METAL FINISHING PSNS 336413 2-1-105 DL	1 2 3 4	1 2 1 2	1 1 2 1	1 1 1	4 6 3 6	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
DUNHAM METAL PROCESSING 136 N. PARKER ST. DRANGE, CA 92867 METAL FINISHING PSNS 132813 2-1-325 DL	1 2 3 4	1 1 2 2	1 1 2 1	1 1 1	1 2 1 1	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
DYNAMIC DETAILS INC. 1231 SIMON CIR. ANAHEIM, CA 92806 METAL FINISHING PSNS 134412 2-1-246 MDM	1 2 3 4	1 1 1 0	2 1 0 0	0 1 0 0	4 5 2 0	0 1 0	CAC CAC	CAC CAC CAC CAC		OOB 03/01/14
F T FAST QUALITY SERVICE, INC. 2328 S. SUSAN ST. SANTA ANA, CA 92704 METAL FINISHING PSNS 134112 1-1-064 TF	1 2 3 4	2 1 1 1	1 1 1	1 1 1	1 1 1	0 1 0 1	CAC CAC CAC	CAC CAC CAC CAC		
ECONOLITE CONTROL PRODUCTS II 3360 E. LA PALMA AVE. ANAHEIM, CA 92806 METAL FINISHING PSNS 334290 2-1-093 MST	1 2 3 4	1 1 0 0	0 0 0	0 0 0 0	1 0 0	0 0 0	***	CAC CAC		OOB 12/01/13
ELECTRO METAL FINISHING CORPO I 194 N. GROVE ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 332812 2-1-158 JD	1 2 3 4	1 2 1 1	1 1 1 2	1 1 1	1 1 1	0 1 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
ELECTROLURGY INC. 121 DURYEA AVE. RVINE, CA 92614 METAL FINISHING PSNS 132813 7-1-162 AC	1 2 3 4	1 1 1 2	1 2 1 2	1 0 1 1	17 17 19 12	0 1 0 0	CAC CAC CAC NC	IAC IAC CAC IAC	Cd,Zn	
ELECTRON PLATING III INC. 13932 ENTERPRISE DR. GARDEN GROVE, CA 92843 METAL FINISHING PSNS 332813 2-1-336 TF	1 2 3 4	3 2 3 5	1 1 2 4	1 1 1	4 5 4 5	0 0 0	CAC NC NC CAC	CAC CAC IAC IAC	Cr Cr	



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
ELECTRONIC PRECISION SPECIALTI 537 W. MERCURY LANE BREA, CA 92821 METAL FINISHING PSNS 332813 2-1-337 TF	1 2 3 4	2 1 1 1	1 2 1 2	1 0 1 1	4 5 4 4	0 0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
EMBEE INC. (ANODIZE) 2148 S. HATHAWAY SANTA ANA, CA 92705 ELECTROPLATING >10K 332813 1-1-025 JD	1 2 3 4	0 0 0 0	0 0 0	0 0 0	1 0 0 0	0 0 0 0	***	CAC CAC		OOB 07/31/13
EMBEE INC. (PLATE) 2144 S. HATHAWAY SANTA ANA, CA 92705 ELECTROPLATING >10K 332813 1-1-027 JD	1 2 3 4	0 0 0 0	0 0 0 0	0 0 0	1 0 0	0 0 0	***	CAC		OOB 07/31/13
ENERGY DEVELOPMENT CORP - WE 513 16TH STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 58-1-183 DL	1 2 3 4	1 1 1 1	0 0 0 0	0 0 0	0 0 0 1	0 0 0 1	***	*** *** CAC		
ENERGY DEVELOPMENT CORP - WE 21632 SURVEYOR CIRCLE HUNTINGTON BEACH, CA 92648 CSDOC 211111 58-1-184 DL	1 2 3 4	1 1 1 1	0 0 0 0	3 3 3 3	2 2 2 1	0 0 0 1	ID ID ID ID	CAC CAC CAC		
ENERGY DEVELOPMENT CORP CH.' 120 2ND STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 11-1-019 DL	1 2 3 4	1 2 1 2	0 1 0 1	3 6 3 6	6 4 4 6	0 0 0	ID CAC ID CAC	SNC-B IAC IAC IAC		SNC-F
EXCELLO CIRCUITS MANUFACTURIN 924 NANCITA CIRCLE PLACENTIA, CA 92870 METAL FINISHING PSNS 134412 52-1-815 JD	1 2 3 4	1 1 1	1 1 1 2	0 2 0 2	4 3 4 5	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		SNC-F
EXPO DYEING AND FINISHING INC. 1385 KNOLLWOOD CIRCLE ANAHEIM, CA 92801 CSDOC 313311 3-1-322 BD	1 2 3 4	1 1 1 1	1 1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
F M H INVESTOR GROUP 17072 DAIMLER STREET RVINE, CA 92614 METAL FINISHING PSNS 332912 57-1-294 AC	1 2 3 4	1 1 1 0	1 1 1 0	1 1 1 0	14 15 15 11	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
FABRICA INTERNATIONAL, INC. 1201 S. SUSAN ST. SANTA ANA, CA 92704 CSDOC 114110 1-1-278 AC	1 2 3 4	1 1 1	1 1 1 1	0 0 0	3 3 3 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
ABRICATION CONCEPTS CORPOR/ 800 E. ST. ANDREW PL. SANTA ANA, CA 92705 //ETAL FINISHING PSNS //32116 1-1-068 DC	1 2 3 4	1 1 1	1 1 2 1	1 1 1	4 5 4 5	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
FINELINE CIRCUITS & TECHNOLOGY 194 APOLLO BREA, CA 92821 METAL FINISHING PSNS 134412 2-1-121 DY	1 2 3 4	1 1 1 1	1 1 1	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC		
FLAVORS INC. 24855 CORBIT PLACE CORBA LINDA, CA 92887 CSDOC 31193 50-1-001 DF	1 2 3 4	1 1 1 1	1 1 1 1	0 0 0	0 0 0 2	0 0 0 0	CAC CAC CAC	CAC CAC CAC CAC		3-1-013
FRESH FOOD CONCEPTS 5535 CABALLERO BLVD, BLDG C BUENA PARK, CA 90620 CSDOC B11421 53-1-426 AC	1 2 3 4	1 1 1 1	1 1 1	0 0 0	3 3 3 3	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
GALLADE CHEMICAL INC. 230 E. ST GERTRUDE PLACE GANTA ANA, CA 92707-3030 CSDOC 122690 1-1-257 DF	1 2 3 4	2 1 1 1	1 1 1	0 0 0	1 1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
GARG-OIL PRODUCTION LLC 19061 GOTHARD STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 58-1-179 BD	1 2 3 4	1 1 2 2	0 1 1 2	3 6 2 2	0 0 0	3 2 2 2	ID CAC CAC CAC	SNC-B SNC-B IAC IAC		



Company	QTR	OCSD Inspections	OCSD SA TAK		SELF MONI SAMPLES		Complian	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
GE AVIATION MECHANICAL SYSTEM	1	1	1	1	4	0	CAC	CAC		
2036 EAST DYER ROAD	2	1	1	1	4	0	CAC	CAC		
SANTA ANA, CA 92705	3	2	1	2	4	0	CAC	CAC		
METAL FINISHING PSNS 336413 57-1-312 DY	4	1	2	1	5	0	CAC	CAC		
GEMINI INDUSTRIES INC.	1	5	3	5	4	0	CAC	CAC		
2311 S. PULLMAN ST.	2	1	1	Ö	5	0	CAC	CAC		
SANTA ANA, CA 92705	3	9	3	5	4	0	CAC	CAC		
NONFERROUS METALS MFG 331492 7-1-172 DL	4	4	1	Ö	5	Ö	CAC	CAC		
GEMTECH INDUSTRIES INC.	1	1	1	1	1	0	CAC	CAC		
17892 METZLER LANE	2	1	1	1	2	1	CAC	CAC		
HUNTINGTON BEACH, CA 92647	3	1	0	3	0	0	ID	CAC		
METAL FINISHING PSNS 332812 53-1-434 DC	4	1	1	1	3	1	CAC	CAC		
GENERAL CONTAINER CORPORATION	1	1	1	0	1	0	CAC	CAC		
5450 DODDS AVE.	2	1	1	0	1	0	CAC	CAC		
BUENA PARK, CA 90621	3	1	1	0	1	0	CAC	CAC		
CSDOC 322211 3-1-042 DL	4	.1	1	0	1	0	CAC	CAC		
GEORGIA PACIFIC CORPORATION	1	1	1	0	1	1	CAC	CAC		
6300 REGIO AVENUE	2	1	1	0	4	1	CAC	CAC		
BUENA PARK, CA 90620	3	4	1	0	1	1	CAC	CAC		
CSDOC 322211 3-1-200 BD	4	1	1	0	1	1	CAC	CAC		
GERARD ROOFING TECHNOLOGIES	1	1	1	2	1	0	CAC	CAC		
955 COLUMBIA ST.	2	1	1	1	1	1	CAC	CAC		
BREA, CA 92621	3	1	1	2	1	0	CAC	CAC		
CSDOC 332116 52-1-774 BD	4	1	1	1	2	0	CAC	CAC		
GKN AEROSPACE TRANSPARENCY	1	1	1	0	1	0	CAC	CAC		
12122 WESTERN AVE.	2	1	1	0	1	Ō	CAC	CAC		
GARDEN GROVE, CA 92841	3	1	1	0	1	ő	CAC	CAC		
CSDOC 336413 53-1-401 JD	4	1	1	0	1	Ō	CAC	CAC		
GOGLANIAN BAKERIES INC.	1	1	1	0	0	1	CAC	CAC		OOB 09/30/13
3401 W. SEGERSTROM AVE.	2	0	0	0	0	0	***	CAC		12.12.12.12.14
SANTA ANA, CA 92704	3	0	0	0	0	o	***	***		
CSDOC	4	0	0	0	0	0	***	***		
311812 51-1-397 JD						- 0				



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES		Complian	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
GOMTECH ELECTRONICS, INC. 990 N. ENTERPRISE, UNIT L DRANGE, CA 92867 METAL FINISHING PSNS 334112 2-1-352 AC	1 2 3 4	1 1 1	1 1 1	1 1 1	1 2 1 1	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
GOODWIN COMPANY 12361 MONARCH ST. GARDEN GROVE, CA 92841 CSDOC 325612 3-1-043 BD	1 2 3 4	1 1 1	1 1 1	2 1 2 1	3 3 4 4	1 1 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
GORILLAS POLISHING AND PLATING 554 E. YOUNG STREET SANTA ANA, CA 92705 METAL FINISHING PSNS 332813 51-1-361 DF	1 2 3 4	2 1 3 1	2 2 3 1	1 0 1 1	4 6 4 6	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
GOTHARD STREET LLC 19100 GOTHARD STREET HUNTINGTON BEACH, CA 92646 CSDOC 211111 58-1-177 DC	1 2 3 4	2 3 1 1	0 1 0 0	3 7 3 2	0 0 0 0	3 2 2 2	ID CAC ID ID	SNC-B SNC-B IAC CAC		
GRAPHIC PACKAGING INTERNATION 1600 BARRANCA PARKWAY RVINE, CA 92606 CSDOC 322212 57-1-314 DL	1 2 3 4	2 1 1 1	2 1 1 1	0 0 0	1 1 1 1	0 0 0	NC CAC CAC CAC	IAC IAC CAC CAC	Zn	
GREEN COMPASS 2840 E. MIRALOMA AVE ANAHEIM, CA 92806 CENTRALIZED WASTE TREATMENT- 562219 52-1-835 AC	1 2 3 4	1 2 3 3	3 2 2 2	1 0 2 3	7 7 6 8	0 0 0	CAC CAC NC CAC	IAC IAC IAC	Cu	OOB/TRANSFER PERMIT
HANSON-LORAN CO., INC. 6700 CABALLERO BLVD. BUENA PARK, CA 90620 SOAP-DETERGENT MFG 825612 3-1-107 AC	1 2 3 4	1 2 1 1	1 3 1 1	1 2 1 1	1 2 1 1	0 1 0 1	CAC CAC CAC	CAC IAC IAC CAC		
HARBOR TRUCK BODIES INC. 255 VOYAGER AVE. BREA, CA 92821 METAL FINISHING PSNS 336370 2-1-286 DF	1 2 3 4	3 1 1 1	2 1 1 1	1 1 1	1 3 1	0 1 0	NC CAC CAC CAC	IAC IAC CAC IAC	Zn	



Company	QTR	OCSD Inspections Completed	OCSD SA TAK	200	SELF MONI		Complian	oce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
HARRYS DYE & WASH INC. 1015 E. ORANGETHORPE AVE. ANAHEIM, CA 92801 CSDOC 313312 52-1-746 BD	1 2 3 4	1 1 1 1	1 1 1	0 2 0 0	3 3 3 3	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
HARTE-HANKS SHOPPERS 2830 ORBITER ST. 3REA, CA 92821 CSDOC 511110 2-1-069 DL	1 2 3 4.	1 1 4 1	1 1 3 1	1 2 1 1	1 2 1	0 0 0 1	CAC NC NC CAC	CAC SNC-B SNC-B IAC	Cu Cu	
HARTWELL CORPORATION 200 S. RICHFIELD RD. PLACENTIA, CA 92870 CSDOC 32999 2-1-381 AC	1 2 3 4	1 1 1 1	1 1 1 1	2 0 2 0	1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
HI TECH SOLDER 700 MONROE WAY PLACENTIA, CA 92870 METAL FINISHING PSNS 334412 52-1-790 JD	1 2 3 4	1 1 1 1	1 1 1 2	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
HIGHTOWER PLATING & MANUFACT 2090 N. GLASSELL DRANGE, CA 92865-3911 METAL FINISHING PSNS 332813 2-1-185 MST	1 2 3 4	1 1 1 0	1 1 1 0	1 1 1 0	4 5 4 3	0 0 0 1	CAC CAC CAC	CAC CAC CAC CAC		
HIXSON METAL FINISHING 329 PRODUCTION PLACE NEWPORT BEACH, CA 92663 ELECTROPLATING >10K 332813 6-1-115 DF	1 2 3 4	1 2 1 1	2 2 3 1	0 1 0 1	4 6 3 6	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
HOUSE FOODS AMERICA CORPORA 7351 ORANGEWOOD AVE. GARDEN GROVE, CA 92841 CSDOC B11222 3-1-072 DF	1 2 3 4	1 1 1	1 1 1 1	0 0 0	0 0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
DEAL ANODIZING INC. 1250/1270 N. BLUE GUM ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 332813 2-1-041 DF	1 2 3 4	1 1 1 2	1 1 2 1	0 2 0 2	4 5 4 4	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-AnnI	111	
IKON POWDER COATING, INC. 1375 N. MILLER ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 332812 52-1-756 DC	1 2 3 4	1 1 1 1	1 1 1 1	1 1 1	1 1 1 1	0 1 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
IMPERIAL PLATING 2007 RAYMER AVE., STE N&O FULLERTON, CA 92832 METAL FINISHING PSNS 332813 3-1-106 DC	1 2 3 4	2 1 1 1	1 1 1	1 1 1 1	15 15 13 16	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
MURAYA USA, INC. 2502 BARRANCA PARKWAY IRVINE, CA 92606 CSDOC 311520 54-1-178 DC	1 2 3 4	1 1 1	1 1 1	1 0 1 0	2 1 1 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
NDEPENDENT FORGE COMPANY 592 N. BATAVIA ST. DRANGE, CA 92868 ALUMINUM FORMING-PART D 332112 2-1-401 DY	1 2 3 4	1 1 1 1	1 1 1	2 0 2 0	1 1 1	0 1 0 1	CAC CAC CAC CAC	CAC CAC CAC		
INDUSTRIAL METAL FINISHING, INC. 1941 PETRA LANE PLACENTIA, CA 92870 CSDOC 332813 52-1-828 BD	1 2 3 4	1 1 1 1	1 1 1 1	1 1 1	2 2 2 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
NTEC PRODUCTS, INC. 1145 N. GROVE ST. ANAHEIM, CA 92806 CSDOC 314991 2-1-399 DF	1 2 3 4	1 1 1	1 1 1	0 0 0	0 2 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
NTERNATIONAL PAPER 6485 DESCANSO AVE BUENA PARK, CA 90620 CSDOC 322224 53-1-419 DC	1 2 3 4	1 1 2 1	1 1 1 1	0 0 0	1 1 1	0 0 0	CAC CAC NC CAC	CAC CAC IAC IAC	Cu	
INTERNATIONAL PAPER #3 6211 DESCANSO AVE. BUENA PARK, CA 90620 CSDOC 322211 3-1-171 DC	1 2 3 4	1 1 1	1 1 1	0 0 0	1 1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
INTERNATIONAL PAPER COMPANY 601 E. BALL RD. ANAHEIM, CA 92805 CSDOC 322211 52-1-820 DY	1 2 3 4	1 1 1	0 1 0 1	1 0 1 0	4 4 4 4	0 0 0	ID CAC ID CAC	CAC CAC CAC CAC		
RVINE RANCH WATER DISTRICT 221 EDINGER AVE TUSTIN, CA 92780 CSDOC 121310 57-1-327 DY	1 2 3 4	1 1 1 1	1 1 1	0 0 0	2 2 1 2	1 1 1	CAC CAC CAC CAC	CAC CAC CAC CAC	-	
RVINE RANCH WATER DISTRICT-DA 704 W. SEGERSTROM SANTA ANA, CA 92704 CSDOC 221310 1-1-075 DC	1 2 3 4	1 2 1 1	1 1 1 0	1 0 0 1	1 1 1 1	0 0 0	CAC CAC CAC ID	CAC CAC CAC CAC		
RVINE SENSORS CORPORATION 3001 RED HILL AVE; BLDG 3-108 COSTA MESA, CA 92626 ELECTRICAL & ELECTRONIC-PART <i>F</i> 541710 57-1-328 TF	1 2 3 4	1 1 2 0	1 0 2 0	0 0 1 0	0 0 2 2	0 0 0	CAC CAC	CAC CAC CAC		
TT CANNON, LLC 666 E. DYER RD. SANTA ANA, CA 92705-5684 METAL FINISHING PSNS 334417 1-1-210 MST	1 2 3 4	3 2 1 1	3 2 2 2	0 2 0 1	7 8 7 8	0 0 0 0	CAC CAC CAC CAC	IAC IAC CAC CAC		
J & R METAL FINISHING CO. 807 N. EUCLID WAY, BLDG H1 ANAHEIM, CA 92801 CSDOC 332812 52-1-823 BD	1 2 3 4	1 1 1	1 1 1	1 0 1 0	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
&J MARINE AQUISTION COMPANY, 51 SHIPYARD WAY # 7 NEWPORT BEACH, CA 92663 CSDOC 036611 55-1-152 BD	1 2 3 4	0 0 0 0	0 0 0	0 0 0 0	0 0 0	0 0 0	***	***		Permitted 06/01/14
IAZZ SEMICONDUCTOR I311 JAMBOREE ROAD NEWPORT BEACH, CA 92660 ELECTRICAL & ELECTRONIC-PART & I34413 57-1-292 DF	1 2 3 4	1 0 2 0	2 0 1 0	1 0 1 0	0 0 0	0 0 0	CAC CAC	CAC CAC CAC		



Company	Q T R	OCSD Inspections	OCSD SA TAK		SELF MONI SAMPLES	FEDER 712, 0.77	Compliar	nce Status	Violation Notice	Comments - Enforcement Actions
	· C	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-AnnI		
JELLCO CONTAINER INC. 1151 N. TUSTIN AVE. ANAHEIM, CA 92807 CSDOC 322212 2-1-402 JD	1 2 3 4	1 1 1	1 1 1 1	0 0 0	1 0 0 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
JOHN A. THOMAS- BOLSA OIL 18701 EDWARDS STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 3-1-065 JD	1 2 3 4	2 1 1 1	1 0 1 0	2 2 2 2	0 1 0 0	3 2 3 2	CAC ID CAC ID	CAC CAC CAC CAC		
JOINT FORCES TRAINING BASE, LO: ORANGEWOOD GATE, NW CORNER LOS ALAMITOS, CA 90720 CSDOC 928110 3-1-270 BD	1 2 3 4	1 1 1 2	1 1 1 1	1 1 1	0 1 0 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
JONES IMPERIAL #2 LLC 1049 E. GOLDEN AVE. PLACENTIAL, CA 92870 CSDOC 211111 2-1-172 BD	1 2 3 4	1 1 1 1	0 0 0 0	3 2 3 2	1 1 1 1	1 1 1	ID ID ID	CAC CAC CAC CAC		
K C A ËLECTRONICS INC. 223 N. CRESCENT WAY ANAHEIM, CA 92801 METAL FINISHING PSNS 334412 3-1-026 DY	1 2 3 4	1 3 1 2	1 2 1 3	0 1 0 1	4 6 4 6	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
KENLEN SPECIALITIES INC. 11691 COLEY RIVER CIR. FOUNTAIN VALLEY, CA 92708 METAL FINISHING PSNS 332812 2-1-171 JD	1 2 3 4	1 2 1 1	1 1 1 2	1 1 1	0 0 0	1 2 1 2	CAC CAC CAC CAC	CAC CAC CAC CAC		
KIMBERLY CLARK CORPORATION 2001 E. ORANGETHORPE FULLERTON, CA 92831 PULP-PAPER-PAPERBOARD 322121 2-1-425 DY	1 2 3 4	1 3 1 0	1 3 1 0	0 4 0 0	0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
KINSBURSKY BROTHERS SUPPLY IN 1314 N. ANAHEIM BLVD. ANAHEIM, CA 92801 CSDOC 562211 2-1-424 BD	1 2 3 4	1 1 1 1	1 1 1	0 0 0	1 1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC		



Company	QTR	OCSD Inspections	OCSD SA TAK		SELF MON SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		The same of the same
KIRKHILL - TA COMPANY 300 E. CYPRESS ST. BREA, CA 92821 RUBBER MANUFACTURING - PART G 339991 2-1-052 DF	1 2 3 4	1 1 2 1	1 1 1	1 2 1 2	2 2 2 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
KIRKHILL-TA COMPANY 300 E. CYPRESS ST. BREA, CA 92821 RUBBER MANUFACTURING - PART © 339991 2-1-426 DF	1 2 3 4	1 1 1 1	1 1 1	1 2 1 2	2 2 2 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
KLEAN WATERS, INC. 314 W. FREEDOM AVENUE ORANGE, CA 92865 CENTRALIZED WASTE TREATMENT- 562219 52-1-841 DF	1 2 3 4	2 3 5 0	2 2 2 0	2 2 2 0	6 7 6 6	0 0 0 0	CAC CAC CAC	CAC CAC CAC CAC		SNC-G SNC-G SNC-G SNC-G
KRYLER CORPORATION 1217 E. ASH AVENUE FULLERTON, CA 92831 METAL FINISHING PSNS 332813 2-1-428 JD	1 2 3 4	1 2 1 1	1 2 1 2	1 0 1 0	4 5 4 4	0 0 0	CAC CAC CAC CAC	CAC CAC CAC IAC		
KYOCERA PRECISON TOOLS INC. 3565 CADILLAC AVE. COSTA MESA, CA 92626 CSDOC 333515 51-1-385 DF	1 2 3 4	1 1 1	0 2 1 1	2 0 2 1	0 0 0	1 1 1	ID CAC CAC CAC	CAC CAC CAC CAC		
LA HABRA BAKERY 850 S. CYPRESS LA HABRA, CA 90631 CSDOC 311812 3-1-029 TF	1 2 3 4	1 2 1 1	1 2 1 1	0 0 0	3 3 3 3	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
LINCO INDUSTRIES INC. 528 S. CENTRAL PARK AVE. W. ANAHEIM, CA 92802 CSDOC 332812 2-1-253 BD	1 2 3 4	1 1 1	1 1 1 1	1 1 1	1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
LINN ENERGY 2744 VALENCIA AVE BREA, CA 92821 CSDOC 211111 52-1-808 DY	1 2 3 4	1 1 1 1	0 0 0 1	3 3 3 2	4 3 3 3	0 0 0	ID ID ID CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections	OCSD SA TAK		SELF MON SAMPLES		Complian	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
LOGI GRAPHICS INC. 17592 METZLER LANE HUNTINGTON BEACH, CA 92647 METAL FINISHING PSNS 334412 3-1-049 DC	1 2 3 4	2 1 3 1	2 1 1 0	1 1 1 0	0 2 1 0	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
M C P FOODS INC. 424 S. ATCHISON ST. ANAHEIM, CA 92805 CSDOC 311942 2-1-029 DC	1 2 3 4	1 1 1	1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
M.S. BELLOWS 5322 MCFADDEN AVENUE HUNTINGTON BEACH, CA 92649 METAL FINISHING PSNS 332813 11-1-007 DC	1 2 3 4	1 1 1 1	1 1 1	1 1 1	0 0 1 2	0 3 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
MAGNETIC METALS CORPORATION 2475 W. LA PALMA AVE. ANAHEIM, CA 92801 METAL FINISHING PSNS 335311 53-1-391 DL	1 2 3 4	0 1 1 1	0 1 1 1	0 0 2 0	1 1 1 1	0 1 0 1	CAC CAC CAC	CAC CAC CAC		
MANUFACTURED PACKAGING PROD 3200 ENTERPRISE ST. BREA, CA 92821 CSDOC 322211 52-1-793 TF	1 2 3 4	1 3 1 3	1 1 1	0 2 0 2	0 1 0 1	0 0 0	CAC CAC CAC	CAC CAC CAC		
MARCEL ELECTRONICS INTERNATIO 230 W. BRISTOL LANE ORANGE, CA 92865 METAL FINISHING PSNS 334112 2-1-446 DL	1 2 3 4	1 1 1	1 1 1	1 1 1	4 5 4 5	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
MARKLAND MANUFACTURING, INC. 1111 E. MCFADDEN AVE. SANTA ANA, CA 92705 METAL FINISHING PSNS 332813 1-1-046 DY	1 2 3 4	2 2 2 1	2 1 2 1	0 1 0 1	4 5 4 4	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
MARUCHAN, INC. (DEERE) 1902 DEERE AVENUE IRVINE, CA 92606 CSDOC 311824 7-1-024 TF	1 2 3 4	1 1 1 1	1 1 1	0 0 0	1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
MARUCHAN, INC. (LAGUNA CYN) 15800 LAGUNA CANYON RD. IRVINE, CA 92618 CSDOC 311824 14-1-015 TF	1 2 3 4	1 1 1 3	1 1 1 1	0 0 0	2 2 1 2	0 0 1 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
MARUKOME USA, INC. 17132 PULLMAN STREET RVINE, CA 92614 CSDOC 311991 14-1-023 AC	1 2 3 4	1 1 1 1	1 1 1 1	1 0 1 0	1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
MASK TECHNOLOGY INC. 2601 S. OAK ST. SANTA ANA, CA 92707 METAL FINISHING PSNS 334112 1-1-283 JD	1 2 3 4	1 1 0 0	1 0 0 0	0 0 0	1 0 0 0	0 0 0	CAC	CAC CAC		OOB 10/25/13
MASTER WASH INC. B120 S. KILSON DRIVE SANTA ANA, CA 92707 CSDOC B11192 51-1-399 DF	1 2 3 4	1 1 1	1 1 1 1	0 0 0	1 0 0 0	0 1 1 1	CAC CAC CAC	CAC CAC CAC CAC		
MEDTRONIC HEART VALVES, INC. 1851 E. DEERE AVE. SANTA ANA, CA 92705 CSDOC 334510 7-1-051 BD	1 2 3 4	1 2 1 1	0 1 1 1	1 1 1	1 1 1	0 0 0	ID CAC CAC CAC	CAC CAC CAC CAC		
MERICAL, INC. 233 E. BRISTOL LANE ORANGE, CA 92865 PHARMACEUTICAL - PART D 325412 52-1-840 JD	1 2 3 4	1 1 1 1	1 1 1 1	1 1 1	1 1 1 2	0 1 0 0	CAC CAC CAC	CAC CAC CAC		
MESA WATER DISTRICT 1350 GISLER AVENUE COSTA MESA, CA 92626 CSDOC 221310 6-1-007 BD	1 2 3 4	1 1 1 1	1 1 1	0 0 0 1	1 1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
MICROMETALS INC. 5615 E. LA PALMA AVE. ANAHEIM, CA 92807 METAL FINISHING PSNS 334416 2-1-153 AC	1 2 3 4	1 1 1 1	1 1 1	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK	.,,,,	SELF MON SAMPLES	1 1 2 0 110 0 20	Complian	nce Status	Violation Notice	Comments - Enforcement Actions
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-AnnI		CAN AND DESCRIPTION OF THE PERSON OF THE PER
MICROSEMI CORPORATION 11652 MARKON DR. GARDEN GROVE, CA 92841 ELECTRICAL & ELECTRONIC-PART & 334413 3-1-091 DY	1 2 3 4	1 0 1 0	2 0 2 0	1 0 1 0	0 1 0 1	0 0 0	CAC	CAC CAC CAC CAC		
MURRIETTA CIRCUITS 5000 E. LANDON DRIVE ANAHEIM, CA 92807 METAL FINISHING PSNS 334412 52-1-811 MST	1 2 3 4	1 1 1	1 1 1	1 1 1	1 1 1 1	0 1 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
NALCO CAL WATER, LLC 1961 PETRA LANE PLACENTIA, CA 92870 CSDOC 561990 52-1-748 BD	1 2 3 4	1 1 1 1	1 1 1	0 0 0 1	1 1 1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
NBTY ACQUISITION L.L.C. 7366 ORANGEWOOD AVENUE GARDEN GROVE, CA 92841 PHARMACEUTICAL - PART D 825412 53-1-410 DF	1 2 3 4	1 1 1	0 1 0 1	1 0 1 0	1 3 1 3	0 0 0	ID CAC ID CAC	CAC CAC CAC CAC		
NEUTRONIC STAMPING AND PLATIN 10535 LAWSON RIVER AVE FOUNTAIN VALLEY, CA 92708 METAL FINISHING PSNS 334417 52-1-772 DL	1 2 3 4	1 2 1 1	1 1 1	1 1 1	1 2 1 2	0 0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
NEWPORT CORPORATION 1791 DEERE AVE. RVINE, CA 92606 CSDOC 334516 7-1-038 TF	1 2 3 4	1 2 0 1	0 1 0 1	1 1 0 0	0 0 0	0 1 0 1	ID CAC	CAC CAC CAC		
NOBEL BIOCARE USA, LLC 22725 SAVI RANCH PARKWAY YORBA LINDA, CA 92887 METAL FINISHING PSNS 339114 52-1-801 DC	1 2 3 4	1 1 1	1 1 1 0	1 1 1 2	1 2 1 2	0 0 0	CAC CAC CAC ID	CAC CAC CAC CAC		
NOR-CAL BEVERAGE CO. INC. (MAIN 1226 N. OLIVE ST. ANAHEIM, CA 92801 CSDOC 812111 2-1-284 BD	1 2 3 4	1 1 1 1	1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
	33	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
NOR-CAL BEVERAGE CO. INC. (NCB) 1226 N. OLIVE ST. ANAHEIM, CA 92801 CSDOC 312111 2-1-283 BD	1 2 3 4	1 1 1 1	1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
D'DONNELL OIL COMPANY LLC. 1800 PALIN CIRCLE HUNTINGTON BEACH, CA 92648 CSDOC 111111 58-1-191 DF	1 2 3 4	1 1 1	0 0 0	3 3 3 3	2 1 2 2	0 1 0 0	ID ID ID ID	CAC CAC CAC CAC		
D.C. WASTE & RECYCLING 20661 NEWPORT COAST DR. NEWPORT BEACH, CA 92657 CSDOC 562910 14-1-018 MST	1 2 3 4	1 1 1	1 1 1	1 1 1	0 1 0 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
DAKLEY INC. ICON FOOTHILL RANCH, CA 92610 CSDOC 139115 14-1-012 DF	1 2 3 4	1 1 1	0 0 0 0	0 0 0	0 0 0	0 0 0	***	***		
DLYMPIC POWDER COATINGS INC. 1737 S. GARNSEY ST. SANTA ANA, CA 92707 METAL FINISHING PSNS 132812 1-1-284 DF	1 2 3 4	1 2 1 1	0 0 0	0 0 1 3	0 0 0	0 0 0	ID ID	CAC		
DMNI METAL FINISHING, INC. 11665 COLEY RIVER CIRCLE FOUNTAIN VALLEY, CA 92708 METAL FINISHING PSNS 332813 2-1-520 JD	1 2 3 4	1 1 2 1	2 1 2 1	0 1 0 1	4 5 4 4	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
DRANGE COUNTY METAL PROCESS 711 E. KIMBERLY FULLERTON, CA 92634 METAL FINISHING PSNS 136399 2-1-530 DC	1 2 3 4	1 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	***	***	×	OOB 09/30/13
DRANGE COUNTY PLATING CO., INC 356 N. PARKER STREET DRANGE, CA 92867 METAL FINISHING PSNS 332813 2-1-535 TF	1 2 3 4	1 2 1	1 2 2 1	1 1 0 1	7 7 4 3	0 0 3 2	NC CAC CAC	IAC IAC CAC CAC	Cr,Ni	



Company	QTR	OCSD Inspections Completed	OCSD SA TAKI		SELF MON SAMPLES		Complia	nce Status	Violation Notice	Comments - Enforcement Actions
	.,	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
ORORA NORTH AMERICA, ST. HART 1901 E. ROSSLYNN AVENUE FULLERTON, CA 92831 CSDOC 322211 2-1-681 DF	1 2 3 4	1 1 1 1	1 1 1 1	0 0 0	1 1 1	0 0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
PACIFIC IMAGE TECHNOLOGY, INC. 1875 S. SANTA CRUZ ST. #A ANAHEIM, CA 92805 METAL FINISHING PSNS 334112 2-1-070 TF	1 2 3 4	1 2 2 2	1 1 1	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
PACIFIC WESTERN CONTAINER 4044 W. GARRY AVE. SANTA ANA, CA 92704 CSDOC 322212 51-1-371 JD	1 2 3 4	1 1 1 1	1 1 1	0 0 0	1 1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
PARKER HANNIFIN CORPORATION 14300 ALTON PARKWAY RVINE, CA 92618-1898 CSDOC 332912 14-1-002 DF	1 2 3 4	1 1 1 2	0 0 0 1	0 0 2 3	0 0 1 3	0 0 1 0	ID CAC	CAC CAC		
PATIO AND DOOR OUTLET INC. 410 W. FLETCHER AVE. DRANGE, CA 92865 METAL FINISHING PSNS 332812 52-1-783 DF	1 2 3 4	1 3 1 2	1 1 1	0 2 0 3	1 1 1 2	0 1 0	CAC CAC CAC CAC	CAC CAC CAC		
PEPSI-COLA BOTTLING GROUP 6261 CABALLERO BLVD. BUENA PARK, CA 90620 CSDOC 312111 3-1-295 JD	1 2 3 4	0 1 1 2	0 1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
PERFORMANCE POWDER, INC. 2920 E. LA JOLLA ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 332812 52-1-805 DL	1 2 3 4	2 1 1 1	1 1 1	1 2 1 2	1 1 2 1	0 1 0 1	CAC CAC CAC CAC	CAC IAC IAC CAC		
PETROPRIZE CORPORATION 319 20TH STREET HUNTINGTON BEACH, CA 92648 CSDOC 211111 58-1-180 AC	1 2 3 4	1 1 1	0 0 0	2 2 2 2	2 2 2 1	0 0 0 1	ID ID ID	CAC CAC CAC CAC		





Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES	10	Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
PIER OIL COMPANY, INC. 201 2ND ST.	1	1	0	3	0	2	ID	CAC		
HUNTINGTON BEACH, CA 92648	3	1	0	3	0	4	ID	CAC		
CSDOC	4	4	0	3	Ó	3	ID ID	CAC		
211111 58-1-178 TF	7	100			U	Ü	IU	CAC		
PIONEER CIRCUITS	1	1	1	1	4	0	CAC	CAC		
3010 S. SHANNON ST.	2	1	1	1	5	0	CAC	CAC		
SANTA ANA, CA 92704 METAL FINISHING PSNS	3	1	1	1	4	0	CAC	CAC		
334412 1-1-262 AC	4	2	1	1	5	0	CAC	CAC		
PLATINUM SURFACE COATING, INC.	1	0	0	0	0	0	***	***		
1173 N. FOUNTIAN WAY	2	ő	0	0	0	0	***	***		
ANAHEIM, CA 92806	3	ő	0	Ö	Ö	0	***	***		
METAL FINISHING PSNS 332813 52-1-852 DF	4	0	0	0	0	Ō	***	***		Permitted 05/23/14
PLEGEL OIL COMPANY (BLATTNER -	1	1	0	2	0	0	ID	CAC		
6801 RUMSON ST.	2	1	ō	3	1	1	ID	CAC		
ORBA LINDA, CA 92886	3	1	0	3	1	1	iD	CAC		
CSDOC	4	1	0	3	1	1	iD	CAC		
211111 2-1-176 DC								0,,0		
POWDERCOAT SERVICES, INC. #1 807 N. EUCLID WAY BLDG. E	1	2	1	2	1	1	CAC	CAC		
ANAHEIM, CA 92801	2	1	1	0	2	0	CAC	CAC		
METAL FINISHING PSNS	3	1	1	2	1	0	CAC	CAC		
332812 2-1-572 TF	4	0	0	0	1	1	***	CAC		
POWDERCOAT SERVICES, INC. #3 237 N. EUCLID WAY BLDG. J	1	1	1	2	1	1	CAC	CAC		
ANAHEIM, CA 92801	2	1	1	0	1	0	CAC	CAC		
METAL FINISHING PSNS	3	1	1	2	1	1	CAC	CAC		
332812 2-1-569 TF	4	1	1	0	1	4	CAC	CAC		
POWER DISTRIBUTION, INC.	1	0	0	0	0	0	***	***		
011 W. CARRIAGE DR.	2	1	1	0	1	0	CAC	CAC		
SANTA ANA, CA 92704	3	1	1	0	1	ŏ	CAC	CAC		
CSDOC 035311 51-1-400 BD	4	1	1	0	1	0	CAC	CAC		
PRECIOUS METALS PLATING	1	1	9	0	1	0	CAC	CAC		
635 S. ORANGE AVE.	2	3	2	1	3	0	CAC	CAC		
SANTA ANA, CA 92707	3	1	1	Ó	1	Ö	CAC	CAC		
METAL FINISHING PSNS	4	4	2	1	2	Ö	CAC	CAC		
32813 1-1-265 DY							77.77	2.02		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK	10010 100000	SELF MONI SAMPLES		Complian	ce Status		olation lotice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl			
PRECISION ANODIZING & PLATING, 1601 N. MILLER ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 332813 52-1-809 DY	1 2 3 4	2 1 2 1	2 1 2 1	0 1 0 1	17 18 17 17	0 0 0 1	CAC CAC CAC	CAC CAC CAC CAC			
PRECISION CHROME PLATING 1179 NORTH FOUNTAIN WAY ANAHEIM, CA 92806 METAL FINISHING PSNS 332813 52-1-848 DF	1 2 3 4	1 3 0 0	0 2 0 0	0 0 0	0 0 0 0	0 0 0	NC	SNC-B	Ni		OOB 12/01/13
PRECISION CIRCUITS WEST INC. 3310 WEST HARVARD ST. SANTA ANA, CA 92704-3920 METAL FINISHING PSNS 334412 1-1-008 JD	1 2 3 4	1 1 1 1	1 1 1 1	0 2 0 2	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC			
PRECISION POWDERCOATING INC. 1236 E. NORMANDY PLACE SANTA ANA, CA 92705 METAL FINISHING PSNS 132812 1-1-277 DF	1 2 3 4	1 1 1 1	0 0 0 0	0 0 0	1 2 0 0	0 0 0	***	CAC CAC CAC			
PRECISION RESOURCE, CALIFORNI, 5803 ENGINEER DRIVE HUNTINGTON BEACH, CA 92649 CSDOC 332710 11-1-002 DY	1 2 3 4	1 1 1 1	1 1 1	1 0 1 0	1 1 1	0 0 0 0	CAC CAC CAC	CAC CAC CAC CAC			
PRECON, INC. 3131 E. LA PALMA AVE. ANAHEIM, CA 92806 CSDOC 332710 2-1-581 BD	1 2 3 4	1 1 1 2	1 1 1 1	2 0 2 1	29 31 23 13	0 1 0 8	CAC CAC CAC	CAC CAC CAC CAC			
PRIMATEX INDUSTRIES INC. 5237 DESCANSO CIRCLE BUENA PARK, CA 90620 CSDOC 313312 3-1-036 DL	1 2 3 4	1 1 1 1	1 1 1	0 0 0	1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC			
PRINTED CIRCUIT SOLUTIONS INC. 3700 W. SEGERSTROM SANTA ANA, CA 92704 METAL FINISHING PSNS 334412 1-1-065 DF	1 2 3 4	1 1 1 1	1 1 1	1 1 1 1	1 2 0 2	0 0 0	CAC CAC CAC	CAC CAC CAC CAC			



Company	Q T R	OCSD Inspections Completed	OCSD SA TAKE		SELF MONI SAMPLES	100.00.00.00.00.00.00.00.00.00.00.00.00.	Complian	ice Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
PRIVATE LABEL LABORATORIES, INI 1380 KNOLLWOOD CIRCLE ANAHEIM, CA 92801 SOAP-DETERGENT MFG 325613 52-1-755 MST	1 2 3 4	2 2 1 0	1 2 1 0	1 2 1 0	1 3 1 0	1 1 1 0	NC NC CAC	SNC-B SNC-B IAC CAC	Cr,Zn Zn	
PRUDENTIAL OVERALL SUPPLY 16901 ASTON STREET RVINE, CA 92606 NDUSTRIAL LAUNDRY 812332 7-1-235 JD	1 2 3 4	1 1 1 2	1 1 1	2 2 2 3	3 4 3 3	1 1 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
PULMUONE WILDWOOD, INC. 2315 MOORE AVENUE FULLERTON, CA 92833 CSDOC 311991 53-1-397 AC	1 2 3 4	1 1 1 1	1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
PURE-CHEM PRODUCTS CO INC. 3371 MONROE AVE. BTANTON, CA 90680 BOAP-DETERGENT MFG 325611 3-1-186 JD	1 2 3 4	1 1 1	1 1 1	1 1 1	3 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
QUALITY ALUMINUM FORGE #3 814 N. CYPRESS ST. DRANGE, CA 92867 ALUMINUM FORMING-PART D 332112 52-1-833 DY	1 2 3 4	2 1 1 1	2 2 2 2	0 0 0 0	1 1 1 3	1 2 1 0	CAC CAC CAC	CAC CAC CAC CAC		
QUALITY ALUMINUM FORGE #4 B10 N. LEMON ST. DRANGE, CA 92867 ALUMINUM FORMING-PART D 332112 52-1-834 DY	1 2 3 4	2 2 2 2	2 2 2 3	0 0 0 0	1 1 1 3	1 2 1 0	CAC CAC CAC	CAC CAC CAC CAC		
R B C TRANSPORT DYNAMICS CORF 8131 W. SEGERSTROM AVE. 6ANTA ANA, CA 92704 METAL FINISHING PSNS 836413 1-1-013 DL	1 2 3 4	1 2 2 2	1 1 1	0 2 0 2	1 3 1 3	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
RAILMAKERS, INC. 864 W. 18TH STREET COSTA MESA, CA 92627 METAL FINISHING PSNS 332323 6-1-138 AC	1 2 3 4	1 1 1 1	1 1 1 2	1 1 1 0	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
RAYNE DEALERSHIP CORPORATION 17835 SKY PARK CIRCLE, SUITE M IRVINE, CA 92614 CSDOC 454390 57-1-303 DF	1 2 3 4	1 1 1 1	1 1 1 1 1	0 0 0	0 1 0 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
REID METAL FINISHING 3110 W. HARVARD, UNIT 14 SANTA ANA, CA 92704 METAL FINISHING PSNS 332813 51-1-376 DF	1 2 3 4	1 2 1 1	2 2 2 1	0 1 0 1	7 7 7 5	0 0 0	CAC NC CAC CAC	CAC IAC IAC CAC	Cd	
RELIANCE PLATING & COATING, INC 1151 EAST ASH AVENUE FULLERTON, CA 92831 METAL FINISHING PSNS 332813 53-1-423 JD	1 2 3 4	1 0 0 0	0 0 0	0 0 0	2 0 0 0	0 0 0 0	***	CAC CAC		OOB 08/21/13
REPUBLIC WASTE SERVICES 2727 CORONADO ST. ANAHEIM, CA 92806 CSDOC 56211 52-1-827 TF	1 2 3 4	3 1 1 1	1 1 1	1 0 0 0	2 1 1 2	0 1 1 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
REPUBLIC WASTE SERVICES OF SC 1235 N. BLUE GUM ST. ANAHEIM, CA 92815 CSDOC 562111 2-1-169 TF	1 2 3 4	1 1 2 1	0 0 0	2 2 2 2	0 0 0 2	0 1 0 1	ID ID ID	CAC CAC CAC CAC		
RICH PRODUCTS CORP 3401 W. SEGERSTROM AVE. SANTA ANA, CA 92704 CSDOC 311812 51-1-404 JD	1 2 3 4	0 1 1 1	0 1 1	0 0 0	0 0 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC		
RICOH ELECTRONICS #2 2320 REDHILL AVE. SANTA ANA, CA 92705 CSDOC 322222 7-1-008 TF	1 2 3 4	2 1 1 0	1 1 0 0	1 0 0 0	1 2 0 0	0 0 0	CAC CAC	CAC CAC CAC		OOB 02/26/14
RICOH ELECTRONICS INC. 1100 VALENCIA AVE TUSTIN, CA 92780 METAL FINISHING PSNS 332812 57-1-326 TF	1 2 3 4	2 1 1 2	1 1 1 1 1	0 2 1 1	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES	10 THE RESERVE TO THE	Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
RIGID FLEX INTERNATIONAL 644 E. YOUNG ST. SANTA ANA, CA 92705 METAL FINISHING PSNS 334412 51-1-398 DF	1 2 3 4	2 1 2 1	1 1 2 1	1 1 1	1 3 1 3	0 0 0	CAC CAC NC CAC	CAC CAC IAC IAC	Cu	
RIGIFLEX TECHNOLOGY, INC. 166 N. GROVE ST. NAHEIM, CA 92806 METAL FINISHING PSNS 134412 2-1-187 DF	1 2 3 4	2 1 1 1	1 1 1	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
ROBERT J. ADAMS COYOTE OIL LLC 900 GOLDEN AVE. PLACENTIA, CA 92870 CSDOC 211111 2-1-094 AC	1 2 3 4	1 1 1	0 0 0	3 2 3 3	2 2 2 2	0 0 0	ID ID ID ID	CAC CAC CAC CAC		
ROTO-DIE COMPANY, INC. 712 N. VALLEY ST. STE. A&B ANAHEIM, CA 92801 METAL FINISHING PSNS 811310 2-1-033 TF	1 2 3 4	2 2 2 2	1 1 1 1	1 1 1	1 1 1 2	0 1 0 0	CAC CAC CAC	CAC CAC CAC CAC		
ROUNTREE / WRIGHT ENTERPRISES LOTS 12 & 14, BLOCK 113 HUNTINGTON BEACH, CA 92648 CSDOC 211111 11-1-028 TF	1 2 3 4	2 1 1 2	0 0 0 0	2 3 2 3	2 3 2 2	0 0 0	ID ID ID ID	CAC IAC IAC CAC		
ROYALTY CARPET MILLS, INC. 17352 DERIAN AVENUE RVINE, CA 92614 CSDOC 314110 7-1-240 DY	1 2 3 4	1 1 1	1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
S & C OIL CO., INC. 18742 GOLDENWEST ST. HUNTINGTON BEACH, CA 92649 CSDOC 211111 58-1-175 BD	1 2 3 4	1 1 2 1	0 0 0 1	3 0 3 2	1 0 1 2	1 0 1 1	ID +++ ID CAC	CAC CAC SNC-B SNC-B		
S P S TECHNOLOGIES 2701 S. HARBOR BLVD. SANTA ANA, CA 92704 METAL FINISHING PSNS 332722 1-1-310 DL	1 2 3 4	4 3 3 3	3 3 3 3	4 0 4 0	7 7 7 8	0 1 0 0	CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Compliar	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
SAGEM AVIONICS, LLC 3184 PULLMAN ST. COSTA MESA, CA 92626 METAL FINISHING PSNS 335931 57-1-304 JD	1 2 3 4	2 1 1 1	1 1 1 0	1 1 1	1 2 1 2	0 0 0 0	CAC CAC CAC ID	CAC CAC CAC CAC		
SANMINA CORPORATION (AIRWAY) 2955 AIRWAY AVE. COSTA MESA, CA 92626 METAL FINISHING PSNS 334412 6-1-008 DC	1 2 3 4	1 1 1 1	1 2 1 1	1 0 1 1	4 5 4 5	0 0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
SANMINA CORPORATION (REDHILL) 2950 RED HILL AVE. COSTA MESA, CA 92626 METAL FINISHING PSNS 334412 6-1-009 DC	1 2 3 4	1 1 1 1	1 1 1	1 1 1	4 5 4 5	0 0 0	CAC CAC CAC	CAC CAC CAC		
SANTANA SERVICES 1224 EAST ASH FULLERTON, CA 92831 METAL FINISHING PSNS 332813 2-1-016 JD	1 2 3 4	1 1 1 2	2 1 2 1	1 0 1 0	0 0 0 1	1 2 1 1	CAC CAC CAC	CAC CAC CAC CAC		
SAWPÄ GREEN RIVER METERING STATION YORBA LINDA, CA 92886 CSDOC 4952 2-1-617 DY	1 2 3 4	3 6 4 5	2 5 1 4	2 1 2 1	0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC		
SCHREIBER FOODS INC. 1901 VIA BURTON FULLERTON, CA 92831 CSDOC 311511 2-1-049 BD	1 2 3 4	1 1 1 1	1 1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC		
SCIENTIFIC SPRAY FINISHES, INC. 315 SOUTH RICHMAN FULLERTON, CA 92832 METAL FINISHING PSNS 332812 3-1-311 DL	1 2 3 4	2 2 1 1	1 1 1	1 1 1	1 1 1	0 1 0 1	CAC CAC CAC	CAC CAC CAC CAC		
SECHRIST INDUSTRIES, INC. 4225 EAST LA PALMA AVENUE ANAHEIM, CA 92807 CSDOC 339110 2-1-064 AC	1 2 3 4	1 1 1 1	1 1 1	1 1 1	1 2 2 1	1 0 0 1	CAC CAC CAC	CAC CAC CAC		





Company	Q T R	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
SEMICOA CORPORATION	1	1	1	0	0	0	CAC	CAC		
333 MCCORMICK AVE	2	1	1	1	0	Ō	CAC	CAC		
COSTA MESA, CA 92626	3	1	1	O	0	Ö	CAC	CAC		
ELECTRICAL & ELECTRONIC-PART A 334413 57-1-313 TF	4	1	1	1	2	0	CAC	CAC		
SERRANO WATER DISTRICT	1	1	í	0	1	0	CAC	CAC		
5454 TAFT AVENUE	2	1	13.6	0	1	0	CAC	CAC		
DRANGE, CA 92867	3	2	Ó	Ö	4	0	***	CAC		
CSDOC	4	1 .	_	Ö	1	0	***	CAC		
221310 2-1-137 BD						Ů.		CAC		
SFPP, L.P. 1350 N. MAIN STREET	1	1	0	0	0	0	***	CAC		
ORANGE, CA 92867	2	1	0	0	0	0	***	***		
CSDOC	3	1	0	3	0	0	ID	CAC		
193190 2-1-619 AC	4	0	0	0	0	0	***	CAC		
SHEPARD BROS. INC.	1	1	1	2	1	2	CAC	CAC		
503 S. CYPRESS ST.	2	2	1	1	1	1	CAC	CAC		
_A HABRA, CA 90631	3	2	11	1	1	1	CAC	CAC		
SOAP-DETERGENT MFG	4	1	1	1	1	1	CAC	CAC		
325612 3-1-034 TF	-				- 4	4.5	OAG	CAC		
SOLDERMASK, INC. 17905 METZLER LANE	1	2	2	2	1	0	NC	IAC	Cu,Zn	
HUNTINGTON BEACH, CA 92647	2	1	1	0	2	0	CAC	IAC		
METAL FINISHING PSNS	3	1	1	2	1	0	CAC	CAC		
334412 3-1-341 DC	4	1	1	0	2	0	CAC	CAC		
SOUTH BAY CHROME	1	3	2	0	4	0	CAC	CAC		
2041 S. GRAND AVE.	2	2	1	1	5	1	CAC	CAC		
SANTA ANA, CA 92705	3	4	2	O	4	Ó	CAC	CAC		
METAL FINISHING PSNS 332813 51-1-383 DY	4	1	1	1	6	0	CAC	CAC		
SOUTH COAST CIRCUITS #2	1	2	1	1	-		24.0	212		
3524 W. LAKE CENTER DR. #A	2	2	1		1	0	CAC	CAC		
SANTA ANA, CA 92704	3	2	1	1	2	0	CAC	CAC		
METAL FINISHING PSNS	4	2	1	1	1	0	CAC	CAC		
334412 1-1-054 TF	4	4	- N	1	2	0	CAC	CAC		
SOUTH COAST CIRCUITS #3	1	2	1	1	4	0	CAC	CAC		
3500 W. LAKE CENTER DR.#A	2	1	1	1	5	0	CAC	CAC		
SANTA ANA, CA 92704	3	1	1	1	4	0	CAC	CAC		
METAL FINISHING PSNS	4	2	1	1	5	0	CAC	CAC		
34412 1-1-069 TF				10						



Composite   Grab   Composite   Grab   Composite   Grab   Counterly   Semi-Anni	Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MONI SAMPLES		Complian	nce Status	Violation Notice	Comments - Enforcement Actions
\$512 W. LAKE CTR. DR. #A  \$			Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
S91ZW. LARE CITE, NR. #A 2		1	2	1	1	4	n	CAC	CAC		
SANTA ANA, CA 92704 3 2 1 1 1 5 0 CAC CAC 334412 51-1-365 TF 4 2 1 1 1 5 0 CAC CAC 334412 51-1-365 TF 4 2 1 1 1 5 0 CAC CAC 3506 TA LAKE CENTER DR. 2 2 1 1 1 2 0 CAC CAC 3506 TA LAKE CENTER DR. 3 2 1 1 1 2 0 CAC CAC 350412 CAS 92704 3 2 1 1 1 2 0 CAC CAC 350417 CANA CA 92704 3 2 1 1 1 2 0 CAC CAC 3504113 CAS 92704 3 2 1 1 1 2 0 CAC CAC 3504113 CAS 92704 3 2 1 1 1 2 0 CAC CAC 3504113 CAS 92704 3 2 1 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 1 0 0 CAC CAC 3504113 CAS 92705 3 1 1 1 1 0 0 CAC CAC 3504113 CAS 92705 3 1 1 1 1 0 0 CAC CAC 3504113 CAS 92705 3 1 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3504113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 0 CAC CAC 3505113 CAS 92705 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1	1						
METAL FINISHING PSNS 34412 51-1-395				4	1						
33412 1-1-365 TF  SOUTH COAST CIRCUITS, INC.  1 3 1 1 1 0 CAC CAC  3506 "A" LAKE CENTER DR.  2 2 1 1 1 2 0 CAC CAC  METAL FINISHING PSINS  3 2 1 1 1 0 CAC CAC  METAL FINISHING PSINS  3 2 1 1 1 0 CAC CAC  SOUTH COAST WATER  40 10 S SANTA FAB.  50 ANTA ANA, CA 92705  3 1 1 1 0 CAC CAC  SANTA ANA, CA 92705  3 1 1 1 0 CAC CAC  SANTA ANA, CA 92705  3 1 1 1 0 CAC CAC  SOUTHERN CALIFORNIA EDISON #1 1 1 0 CAC  WESTMINISTER, CA 92683  3 1 1 0 0 0 0 CAC CAC  WESTMINISTER, CA 92683  3 1 1 0 0 0 CAC CAC  SOUTHERN CALIFORNIA EDISON #2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
1506   12   12   13   1   1   1   1   1   1   1   1	334412 51-1-365 TF							OAO	OAO		
10   1   2   0   CAC		1	3	1	1	1	0	CAC	CAC		
SANTA ANA, CA 92704 METAL FINISHING PSINS 3				1	1	2	_				
MEI TAL FINSHING FENS 3 34412 1-1-030				1	1						
33412 1-1-030 TF  SOUTH COAST WATER  401 S, SANTA FE  2					7.	1.5					
401 S, SANTA FE SANTA NA, CA 92705 3 1 1 1 1 0 0 0 CAC CAC CSDOC 333319 51-1-405 DC 4 1 1 1 0 0 0 CAC CAC 333319 51-1-405 DC 50UTHERN CALIFORNIA EDISON #1 1 1 0 0 0 0 CAC CAC CSDOC 3 1 1 1 1 1 0 0 0 CAC CSDOC 3 1 1 1 1 1 0 CAC CSDOC 3 1 1 1 1 1 0 CAC CSDOC 3 1 1 1 1 1 0 CAC CSDOC 3 1 1 1 1 1 0 CAC CSDOC 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				3			- W	Ono	UAU .		
## AUT S, SANI A FLE ## AUT S,		1	0	0	0	0	0	***	***		
SANIA ANA, CA 92/US SODOC SODOC SODOC SOUTHERN CALIFORNIA EDISON #1 1		2	1	1	1		0	CAC	CAC		
SSUDTHERN CALIFORNIA EDISON #1   1   1   1   0   0   0   CAC   CAC		3	1	1	1	1	0				
1			1	1	1	0					
7301 FENWICK LN.  WESTMINSTER, CA 92683  3 1 1 0 2 1 1 1 ID CAC  SODOC  811310 3-1-014 DL  1 1 0 2 1 1 1 ID CAC  SOUTHERN CALIFORNIA EDISON #2  811310 3-1-015 DL  SOUTHERN CALIFORNIA EDISON #3  1 1 1 0 0 0 0 0 CAC  811310 3-1-015 DL  SOUTHERN CALIFORNIA EDISON #3  1 1 1 0 0 0 0 0 CAC  811310 3-1-016 DL  SOUTHERN CALIFORNIA EDISON #3  1 1 1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #3  1 1 1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #3  1 1 1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #3  1 1 1 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #3  1 1 1 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 2 1 1 1 ID CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 2 1 1 1 ID CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 0 CAC  CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 CAC  CAC  SOUTHERN CALIFORNIA EDISON #4  1 0 0 0 CAC  CAC  CAC  CAC  CAC  CAC  CAC	District of Market States		,			377			01,10		
SOUTHERN CALIFORNIA EDISON #2   1   1   1   0   0   0   0   CAC		1	1	1	0	0	0	CAC	CAC		
SOUTHERN CALIFORNIA EDISON #3   1   1   0   0   0   0   CAC   CAC		2	1	0							
SOUTHERN CALIFORNIA EDISON #2 1 1 1 0 0 0 0 CAC CAC WESTMINSTER, CA 92683 3 1 1 0 0 0 0 CAC CAC SOUTHERN CALIFORNIA EDISON #3 7455 FENWICK LN.  WESTMINSTER, CA 92683 3 1 1 0 0 0 0 CAC CAC SOUTHERN CALIFORNIA EDISON #3 7455 FENWICK LN.  WESTMINSTER, CA 92683 3 1 1 0 0 0 0 CAC CAC WESTMINSTER, CA 92683 3 1 1 0 0 0 0 CAC CAC WESTMINSTER, CA 92683 3 1 1 0 0 0 CAC CAC WESTMINSTER, CA 92683 3 1 1 0 0 0 CAC CAC SOUTHERN CALIFORNIA EDISON #3 1 1 1 0 0 0 CAC CAC WESTMINSTER, CA 92683 3 1 1 0 0 CAC SOUTHERN CALIFORNIA EDISON #4 7400 FENWICK LN.  SOUTHERN CALIFORNIA EDISON #4 1 1 0 0 0 CAC CAC WESTMINSTER, CA 92683 3 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC WESTMINSTER, CA 92683 3 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC WESTMINSTER, CA 92683 3 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC WESTMINSTER, CA 92683 3 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC WESTMINSTER, CA 92683 3 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC WESTMINSTER, CA 92683 3 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC WESTMINSTER, CA 92683 3 1 0 CAC CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC WESTMINSTER, CA 92683 3 1 0 CAC CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC WESTMINSTER, CA 92683 3 1 0 CAC CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 CAC SOUTHERN CALIFORNIA ED			1			Ó					
SOUTHERN CALIFORNIA EDISON #2 7351 FENWICK LN. WESTMINSTER, CA 92683 3 1 1 0 2 1 1 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #3 7455 FENWICK LN. WESTMINSTER, CA 92683 3 1 1 0 0 2 1 1 1 1 1 0 CAC SOUTHERN CALIFORNIA EDISON #3 7455 FENWICK LN. WESTMINSTER, CA 92683 3 1 1 0 0 0 0 CAC CAC SOUTHERN CALIFORNIA EDISON #3 1 1 1 0 0 0 CAC CAC WESTMINSTER, CA 92683 3 1 1 0 0 0 CAC CAC SOUTHERN CALIFORNIA EDISON #4 1 0 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		4	1	0		1					
7351 FENWICK LN.  WESTMINSTER, CA 92683  CSDOC 811310 3-1-015 DL  DL  SOUTHERN CALIFORNIA EDISON #3 1 1 0 0 0 0 CAC CAC CAC CAC CAC CAC CAC CAC		1.3	5		-	1	341	ID.	OAO		
STEIN   CA   STE		1	1	1	0	0	0	CAC	CAC		
SOUTHERN CALIFORNIA EDISON #3   1   1   0   0   0   0   CAC   CA		2	1	0	2	1	1	1,500,000			
SOUTHERN CALIFORNIA EDISON #3 7455 FENWICK LN. WESTMINSTER, CA 92683 SOUTHERN CALIFORNIA EDISON #3 1 1 0 0 0 0 CAC CAC WESTMINSTER, CA 92683 SOUTHERN CALIFORNIA EDISON #4 1 0 2 1 1 1 ID CAC SOUTHERN CALIFORNIA EDISON #4 1 0 0 0 0 CAC CSDOC 4 1 0 0 2 1 1 ID CAC SOUTHERN CALIFORNIA EDISON #4 1 0 0 0 0 CAC CSDOC 8011310 3-1-016 DL  SOUTHERN CALIFORNIA EDISON #4 7400 FENWICK LN. WESTMINSTER, CA 92683 3 1 0 0 0 0 CAC CSDOC WESTMINSTER, CA 92683 3 1 0 0 0 0 0 CAC CSDOC 811310 3-1-020 DL  SPEEDY CIRCUITS, DIV. OF PJC TEC 5332 COMMERCIAL DRIVE 5332 COMMERCIAL DRIVE 1 2 2 0 3 0 CAC CAC HUNTINGTON BEACH, CA 92649 3 1 1 1 1 5 0 CAC		3	1	1		0			177 177		
SOUTHERN CALIFORNIA EDISON #3			1	0							
7455 FENWICK LN. 2 1 0 2 1 1 1 ID CAC CAC CAC CAC CAC CAC CAC CAC CAC CA		1301						10	ONO		
WESTMINSTER, CA 92683 CSDOC 811310 3-1-016 DL  1	SOUTHERN CALIFORNIA EDISON #3	1	1	1	0	0	0	CAC	CAC		
SOUTHERN CALIFORNIA EDISON #4   1   1   0   0   0   0   CAC   CAC			1	0	2	1	1				
811310 3-1-016 DL 4 1 0 2 1 1 1		3	1	1		0	0				
SOUTHERN CALIFORNIA EDISON #4 1 1 1 0 0 0 CAC CAC 7400 FENWICK LN. 2 1 0 2 1 1 1 ID CAC WESTMINSTER, CA 92683 3 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		4	1	0	2	1	1				
7400 FENWICK LN.  WESTMINSTER, CA 92683  CSDOC  811310 3-1-020 DL  SPEEDY CIRCUITS, DIV. OF PJC TEC  5332 COMMERCIAL DRIVE  HUNTINGTON BEACH, CA 92649  3 1 1 1 1 1 5 0 CAC  CAC  CAC  CAC  CAC  CAC  CAC  CA	CONTRACTOR OF THE STATE OF THE	-									
WESTMINSTER, CA 92683 CSDOC B11310 3-1-020 DL  SPEEDY CIRCUITS, DIV. OF PJC TEC B332 COMMERCIAL DRIVE HUNTINGTON BEACH, CA 92649  1 1 1 1 1 1 5 0 CAC		100	1	1	0	0	0	CAC	CAC		
SPEEDY CIRCUITS, DIV. OF PJC TEC 1 2 2 0 3 0 CAC CAC STANDER COMMERCIAL DRIVE 2 1 1 1 1 5 0 CAC CAC CAC CAC CAC CAC CAC CAC CAC C		2	1	0	2	1	1	ID	CAC		
SPEEDY CIRCUITS, DIV. OF PJC TEC 1 2 2 0 3 0 CAC CAC 5332 COMMERCIAL DRIVE 2 1 1 1 5 0 CAC CAC HUNTINGTON BEACH, CA 92649 3 1 1 1 1 5 0 CAC CAC		3	1	0		0	0				
SPEEDY CIRCUITS, DIV. OF PJC TEC 1 2 2 0 3 0 CAC CAC 5332 COMMERCIAL DRIVE 2 1 1 1 5 0 CAC CAC HUNTINGTON BEACH, CA 92649 3 1 1 1 1 5 0 CAC CAC		4	1	0	0	1	1	***			
5332 COMMERCIAL DRIVE 2 1 1 1 5 0 CAC CAC HUNTINGTON BEACH, CA 92649 3 1 1 1 1 5 0 CAC CAC											
HUNTINGTON BEACH, CA 92649 2 CAC CAC		3.1									
3 1 1 1 4 0 CAC CAC											
	METAL FINISHING PSNS										
334412 11-1-129 AC 4 2 1 2 5 0 CAC CAC		4	2	1	2	5	0	CAC	CAC		



Company	QTR	OCSD Inspections	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed _	Composite	Grab	Composite	Grab	Quarterly	Semi-Anni		
ST. JOHN KNITS, INC.	1	1	1	0	0	0	CAC	CAC		
7422 DERIAN AVE.	2	1	1	0	0	0	CAC	CAC		
RVINE, CA 92614	3	1	1	0	0	0	CAC	CAC		
CSDOC 313310 7-1-158 DY	4	1	1	0	0	0	CAC	CAC		
STAINLESS MICRO-POLISH, INC.	7.5		2	- 2		-		- 22.24		
1286 N. GROVE ST.	1	1	1	2	1	0	CAC	CAC		
NAHEIM, CA 92806	2	1	1	0	2	0	CAC	CAC		
METAL FINISHING PSNS	3	1	1	2	1	0	CAC	CAC		
332813 2-1-672 DF	4	1	1	0	- 2	0	CAC	CAC		
STAR POWDER COATING INC	1	1	114	0	1	0	CAC	CAC		
7601 PARK AVE	2	1	1	2	2	0	CAC	CAC		
GARDEN GROVE, CA 92841	3	1	1	0	1	0	CAC	CAC		
METAL FINISHING PSNS	4	1	4	2	2	0	CAC	CAC		
332812 53-1-425 JD	*	4	- 1	2	2	U	CAC	CAC		
STATEK CORPORATION	1	1	2	1	.1	0	CAC	CAC		
512 NORTH MAIN ST.	2	1	1	0	1	0	CAC	CAC		
DRANGE, CA 92868	3	1	2	1	1	O	CAC	CAC		
ELECTRICAL & ELECTRONIC-PART E	4	1	1	0	3	0	CAC	CAC		
334419 2-1-664 DC							0.10	O/10		
STATEK CORPORATION #2 1449 W. ORANGE GROVE AVE. #B	1	1	2	1	0	0	CAC	CAC		
	2	2	1	0	0	0	CAC	CAC		
ORANGE, CA 92868 ELECTRICAL & ELECTRONIC-PART E	3	1	2	1	0	0	CAC	CAC		
334419 52-1-777 DC	4	1	1	0	0	0	CAC	CAC		
STEPAN COMPANY	1	-	- 4.			- 64	130	235		
1208 N. PATT ST.		1	1	1	1	0	CAC	CAC		
ANAHEIM, CA 92801	2	1	0	3	1	1	ID	CAC		
SOAP-DETERGENT MFG	4		1	1	1	0	CAC	CAC		
325613 2-1-674 DL	4	2	1	3	2	0	CAC	CAC		
STREMICKS HERITAGE FOODS LLC	1	1	1	0	0	0	CAC	CAC		
4002 WESTMINSTER AVE.	2	1	1	0	0	0	CAC	CAC		
SANTA ANA, CA 92703-1310	3	1	1	0	0	Ö	CAC	CAC		
CSDOC	4	1	1	Ö	0	0	CAC	CAC		
311511 2-1-028 JD	-		- 191	Y	•	U U	CAC	CAC		
STRIP CLEAN COMPANY	1	1	1	2	- (8) -	0	CAC	CAC		
5105 WEST FIRST ST.	2	2	111	0	1	1	CAC	CAC		
SANTA ANA, CA 92703	3	3	2	2	1	O	NC	IAC	Zn	
METAL FINISHING PSNS	4	1	1	0	3	O	CAC	IAC	V-37"	
332812 2-1-673 DY	1 9			(3)	14.	- 3	24/2			



Company	QTR	OCSD Inspections Completed	OCSD SA TAK		SELF MON SAMPLES	A CONTRACTOR OF THE PROPERTY O	Complia	nce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-AnnI		27.74
SUNNY DELIGHT BEVERAGES CO. 1230 N. TUSTIN AVE. ANAHEIM, CA 92807 CSDOC 312111 2-1-045 DL	1 2 3 4	1 1 1 1	1 1 1	0 0 0	0 0 0 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
SUNOPTA FRUIT GROUP, INC. 5220 DESCANSO AVE BUENA PARK, CA 90620 CSDOC 311411 3-1-050 JD	1 2 3 4	1 1 1	1 1 1	0 0 0	3 3 3 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
SUPERIOR PLATING 1901 E. CERRITOS AVE. ANAHEIM, CA 92805 METAL FINISHING PSNS 332813 2-1-090 DY	1 2 3 4	1 3 2 2	1 2 1 2	2 0 1 0	14 14 13 14	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
SUPERIOR PROCESSING 1115 LAS BRISAS PLACENTIA, CA 92870 METAL FINISHING PSNS 334412 2-1-403 DF	1 2 3 4	1 1 1 2	2 1 1 1	0 1 1 1	1 2 1 0	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
T T M TECHNOLOGIES #1 2645 CRODDY WAY SANTA ANA, CA 92704 METAL FINISHING PSNS 334412 51-1-366 AC	1 2 3 4	1 2 1 1	0 2 1 1	2 0 2 0	4 5 4 5	0 0 0	ID CAC CAC CAC	CAC CAC CAC		
T T M TECHNOLOGIES INC. 2640 S. HARBOR BLVD. SANTA ANA, CA 92704 METAL FINISHING PSNS 334412 51-1-359 AC	1 2 3 4	1 1 1 1	1 1 1	2 0 2 0	4 5 4 5	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
TAYCO ENGINEERING INC. 10874 HOPE ST. CYPRESS, CA 90630 METAL FINISHING PSNS 334513 3-1-012 TF	1 2 3 4	2 1 1 1	1 1 1	2 0 2 0	1 1 1 1	0 1 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
TAYLOR-DUNN MANUFACTURING CO 2114 W. BALL RD. ANAHEIM, CA 92804 METAL FINISHING PSNS 333924 2-1-123 JD	1 2 3 4	1 1 1	1 1 1	1 1 1	0 1 1 2	0 1 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		



Company	QTR	OCSD Inspections	OCSD SA TAK		SELF MON SAMPLES	Compliar	nce Status	Violation Notice	Comments - Enforcement Actions	
	2	Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
TC COSMOTRONIC INC., DBA COSMI 16721 NOYES AVE IRVINE, CA 92606 METAL FINISHING PSNS 334412 57-1-309 JD	1 2 3 4	1 1 1 2	1 1 1	1 1 1 2	14 17 13 11	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
TECHPLATE, INC. 1571-H S. SUNKIST ST. ANAHEIM, CA 92806 METAL FINISHING PSNS 332813 2-1-082 DF	1 2 3 4	1 1 1	2 0 2 1	0 0 0 1	1 0 0 1	0 0 1 1	CAC CAC CAC	CAC CAC CAC CAC		
TEVA PARENTERAL MEDICINES, INC 19 HUGHES IRVINE, CA 92618 PHARMACEUTICAL - PART D 325412 14-1-007 DL	1 2 3 4	0 1 1 1	0 0 0	0 1 1 1	0 1 0 1	0 0 0	ID ID ID	CAC CAC CAC CAC		
THERMAL-VAC TECHNOLOGY, INC. 1221 W. STRUCK AVENUE ORANGE, CA 92867 METAL FINISHING PSNS 332410 2-1-282 DL	1 2 3 4	2 2 2 1	1 1 1	1 1 1 1	4 5 4 4	0 0 0	CAC CAC CAC	IAC IAC CAC CAC		
THOMPSON ENERGY RESOURCES, 3351 EAST BIRCH STREET BREA, CA 92821-6251 CSDOC 211111 52-1-773 DY	1 2 3 4	1 1 1 2	1 1 1	0 2 0 2	0 2 0 2	2 1 3 1	CAC CAC CAC	CAC CAC CAC		
TIMKEN BEARING INSPECTION, INC 4422 CORPORATE CENTER DR. LOS ALAMITOS, CA 90720 CSDOC 336412 53-1-415 BD	1 2 3 4	1 1 1 2	1 1 1	0 1 0 2	0 1 0 2	0 1 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
TIODIZE COMPANY, INC. 15701 INDUSTRY LANE HUNTINGTON BEACH, CA 92649 METAL FINISHING PSNS 332813 11-1-132 AC	1 2 3 4	1 1 1 2	1 1 1 1	1 1 1 2	4 5 4 5	0 0 0	CAC CAC CAC	CAC CAC CAC		
TODDS A DIVISION OF HJ HEINZ, LLO 2450 WHITE ROAD IRVINE, CA 92614 CSDOC 311941 7-1-056 JD	1 2 3 4	1 1 1	1 1 1 1	0 0 0	1 1 1 0	0 0 0	CAC CAC CAC	CAC CAC CAC		



Company	Q T R	OCSD Inspections Completed	OCSD SA TAKI		SELF MON SAMPLES		Complian	nce Status	Violation Notice	Comments - Enforcement Actions
	.,	Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
TOYOTA RACING DEVELOPMENT 335 EAST BAKER STREET COSTA MESA, CA 92626 CSDOC 336312 7-1-059 DY	1 2 3 4	1 1 1 1	1 0 1 0	1 1 1	2 2 1 2	1 0 0 0	CAC ID CAC ID	IAC IAC CAC CAC		
TRANSLINE TECHNOLOGY INC. 1106 S. TECHNOLOGY CIR. ANAHEIM, CA 92805 METAL FINISHING PSNS 334412 2-1-202 TF	1 2 3 4	2 2 1 1	1 1 1	1 1 1	1 2 1 2	0 1 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
TRIUMPH PROCESSING -EMBEE DIV 2144 S. HATHAWAY ST. SANTA ANA, CA 92705 ELECTROPLATING >10K 332813 51-1-403 JD	1 2 3 4	1 1 2 1	1 1 1	1 1 1	0 3 3 4	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
TRIUMPH PROCESSING- EMBEE DIV 2148 S. HATHAWAY ST. SANTA ANA, CA 92705 ELECTROPLATING >10K 332813 51-1-402 JD	1 2 3 4	1 1 1	2 1 2 1	0 1 0 1	0 3 3 4	0 0 0	CAC CAC CAC	CAC CAC CAC		
TROPITONE FURNITURE CO. INC. 5 MARCONI RVINE, CA 92618 METAL FINISHING PSNS 337124 14-1-163 DC	1 2 3 4	1 1 1	1 1 1 0	0 2 0 3	1 2 1 1	0 0 0	CAC CAC CAC ID	CAC CAC CAC CAC		
JLTRA-PURE METAL FINISHING, INC 1764 N. CASE STREET DRANGE, CA 92865 METAL FINISHING PSNS 332813 2-1-703 MST	1 2 3 4	1 2 2 1	1 1 1	1 1 1 1	14 12 4 4	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC		
JNITED CIRCUIT TECHNOLOGY INC. 18101 MT. WASHINGTON FOUNTAIN VALLEY, CA 92708 METAL FINISHING PSNS 334412 2-1-702 DL	1 2 3 4	1 3 1 0	1 2 1 0	0 2 0 0	1 1 0 0	0 1 0 0	NC CAC CAC	IAC IAC CAC CAC	Cu	OOB 01/31/14
JNITED PHARMA LLC 2317 MOORE AVE FULLERTON, CA 92833 CSDOC 325412 53-1-418 AC	1 2 3 4	1 1 1	1 1 1	0 0 0	1 1 1 1	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		



Company	Q T R	OCSD Inspections	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed .	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
UNIVERSAL ALLOY CORP. 2871 LA MESA AVE. ANAHEIM, CA 92806 ALUMINUM FORMING-PART C 331316 2-1-706 TF	1 2 3 4	4 1 3 1	1 1 1	2 0 2 0	2 3 2 3	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
UNIVERSAL MOLDING CO. 1551 EAST ORANGETHORPE AVENU FULLERTON, CA 92831 METAL FINISHING PSNS 332812 52-1-836 DY	1 2 3 4	3 2 5 2	2 1 2 1	1 1 0 3	1 2 1 2	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
UOP LLC 2100 E. ORANGETHORPE AVE. ANAHEIM, CA 92806 CSDOC 326113 52-1-751 JD	1 2 3 4	0 1 1 1	0 0 0	0 2 1 2	0 1 0 0	0 0 0	ID ID ID	CAC CAC CAC CAC		
VAN LAW FOOD PRODUCTS, INC. 2325 MOORE AVENUE FULLERTON, CA 92833 CSDOC 311941 3-1-075 AC	1 2 3 4	1 1 1	1 1 1	0 0 0	0 0 0	0 0 0	CAC CAC CAC	CAC CAC CAC		
VEECO ELECTRO FAB INC. 1176 N. OSPREY CIR. ANAHEIM, CA 92807 METAL FINISHING PSNS 334412 2-1-166 DC	1 2 3 4	1 1 1	1 1 1 1	1 1 1	1 2 1 2	0 0 0	CAC CAC CAC	CAC CAC CAC CAC		
VEG FRESH FARMS LLC 500 E. ORANGETHORPE AVE. ANAHEIM, CA 92801 CSDOC 422480 52-1-794 DC	1 2 3 4	1 1 0 0	1 1 0 0	0 0 0	1 1 0 0	0 0 0	CAC CAC	CAC CAC CAC		OOB 02/28/14
VI-CAL METALS, INC 1400 N. BAXTER ST. ANAHEIM, CA 92806 CSDOC 562920 52-1-846 BD	1 2 3 4	1 1 1 2	1 1 1	2 2 2 2	0 1 1	3 2 2 2	CAC CAC CAC	CAC CAC CAC CAC		
VIASYSTEMS NORTH AMERICA, INC 3140 E. CORONADO ANAHEIM, CA 92806 METAL FINISHING PSNS 334412 52-1-847 JD	1 2 3 4	0 1 2 1	0 2 2 1	0 0 1 0	0 4 4 5	0 1 0 3	CAC CAC CAC	CAC CAC IAC		



Company	Q T R	OCSD Inspections	OCSD SA TAK		SELF MONI SAMPLES		Complian	ce Status	Violation Notice	Comments - Enforcement Actions
		Completed	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl		
WEBER PRECISION GRAPHICS 2730 SHANNON ST. SANTA ANA, CA 92704 CSDOC 323113 1-1-354 DC	1 2 3 4	2 1 1 1	1 0 1 1	1 1 1	0 0 0	1 1 1 1	CAC ID CAC CAC	CAC CAC CAC CAC		
WEIDEMANN WATER CONDITIONER 1702 E. ROSSLYNN AVENUE FULLERTON, CA 92831 CSDOC 561990 2-1-653 DF	1 2 3 4	1 2 1 1	1 1 1 1	0 0 0	1 1 1	0 0 0	CAC CAC CAC CAC	CAC CAC CAC		
WEST COAST PLATING 2515 S. BIRCH ST. SANTA ANA, CA 92707 METAL FINISHING PSNS 332813 51-1-401 DL	1 2 3 4	0 0 1 1	0 0 1 2	0 0 1 0	0 4 4 4	0 0 0	CAC NC	CAC CAC SNC-B	CN(T)	SNC-F
WEST COAST PLATING 2602 S ORANGE AVE. SANTA ANA, CA 92707 METAL FINISHING PSNS 332813 51-1-392 DL	PLATING 3E AVE. 2 1 3A 92707 3 0 3 ING PSNS 4 0		1 1 1 1 0 0 0 0		4 3 0 0	0 0 0	CAC CAC	CAC CAC CAC		OOB 10/31/13
WEST NEWPORT OIL COMPANY 1080 W. 17TH ST. COSTA MESA, CA 92627 CSDOC 211111 6-1-110 BD	1 2 3 4	1 2 1 1	1 0 1 0	2 2 2 2	3 4 5 5	0 0 0	CAC ID CAC ID	CAC CAC CAC CAC		
WESTERN YARN DYEING, INC. 2011 RAYMER AVENUE FULLERTON, CA 92833 CSDOC 313311 3-1-114 DY	1 2 3 4	1 1 1 2	1 1 1 1	0 0 0 1	3 3 3 3	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		
WILCO-PLACENTIA OIL OPERATOR, 550 RICHFIELD ROAD PLACENTIA, CA 92870 CSDOC 211111 52-1-829 BD	1 2 3 4	1 1 1 2	0 0 0	2 1 2 1	0 1 0 0	2 1 2 2	ID ID ID	CAC CAC CAC CAC		
WINONICS (BREA) 660 N. PUENTE ST. BREA, CA 92821 METAL FINISHING PSNS 334412 3-1-035 TF	1 2 3 4	1 1 1 2	2 1 2 1	0 1 0 1	4 6 4 6	0 0 0	CAC CAC CAC CAC	CAC CAC CAC CAC		





Company	Q T R	OCSD Inspections Completed	OCSD SAMPLES TAKEN		SELF MONITORING SAMPLES TAKEN		Complian	ce Status	Violation Notice	Comments - Enforcement Actions			
		10	Composite	Grab	Composite	Grab	Quarterly	Semi-Annl					
WINONICS, INC. 1257 SOUTH STATE COLLEGE FULLERTON, CA 92831 METAL FINISHING PSNS 334412 2-1-735 DL	1 2 3 4	2 2 1 2	1 1 1	0 2 0 2	4 6 4 5	0 0 0 1	CAC CAC CAC CAC	CAC CAC CAC CAC					
YAKULT USA, INC. 17235 NEWHOPE STREET FOUNTAIN VALLEY, CA 92708 CSDOC 311511 52-1-850 TF	1 2 3 4	0 0 0 0	0 0 0	0 0 0	0 0 0 1	0 0 0	*** *** *** CAC			Permitted 04/01/14			

### **ORANGE COUNTY SANITATION DISTRICT**

### **ENVIRONMENTAL COMPLIANCE DIVISION**

# INDUSTRIAL DISCHARGE DATA AND INDUSTRIAL DISCHARGE VIOLATIONS

**APPENDIX II** 

3rd and 4th Quarters
FISCAL YEAR 2013/2014



Company	Permit #	Sample <u>Date</u>	Sample Type		Chromium	Copper	Nickel	Lead	Silver	Zinc	Total <u>Metals</u>	Combined Metals
3M ESPE	57-1-325	03/06/2014	1	<.01	.03	.60	<.01	<.02	<.02	.24	.87	
3M ESPE	57-1-325	05/22/2014	1	<.01	.04	.23	<.01	<.02	<.02	.26	.53	
A & G ELECTROPOLISH	53-1-422	03/10/2014	1B	<.01	<.01	<.01	.01	<.02	<.02	<.02	.01	
A & G ELECTROPOLISH	53-1-422	06/25/2014	1B	<.01	.03	<.01	.15	<.02	<.02	<.02	.18	
A & K DEBURRING AND TUMBLING INC.	51-1-362	01/17/2014	1	<.01	<.01	.01	<.01	<.02	<.02	<.02	.01	
A & K DEBURRING AND TUMBLING INC.	51-1-362	04/25/2014	1	<.01	<.01	.25	<.01	.02	<.02	.09	.34	
A & R POWDER COATING INC.	2-1-088	02/11/2014	1	<.01	<.01	.09	<.01	<.02	<.02	.28	.37	
A R O SERVICE	2-1-192	01/22/2014	1	<.01	.06	.65	.02	<.02	<.02	.49	1.22	
A R O SERVICE	2-1-192	04/04/2014	1	<.01	.03	.35	<.01	<.02	<.02	.23	.61	
ACCURATE CIRCUIT ENGINEERING	1-1-138	02/19/2014	1	<.01	<.01	.23	<.01	<.02	<.02	.03	.26	
ACCURATE CIRCUIT ENGINEERING	1-1-138	04/02/2014	1	<.01	<.01	.21	<.01	<.02	<.02	.04	.25	
ACTIVE PLATING INC.	1-1-115	02/20/2014	1	<.01	.06	.25	<.01	<.02	<.02	.37	.68	
ACTIVE PLATING INC.	1-1-115	04/01/2014	1	<.01	.06	.12	<.01	<.02	<.02	.52	.70	
ADVANCE TECH PLATING INC.	2-1-389	01/27/2014	1	<.01	.05	.04	.02	<.02	<.02	.42	.53	
ADVANCE TECH PLATING INC.	2-1-389	05/12/2014	1	<.01	.19	.04	.01	<.02	<.02	.33	.57	
AIR INDUSTRIES COMPANY - A PCC COMPANY	3-1-013	04/25/2014	1	<.01	1.74	.24	3.25	.02	<.02	1.71	6.94	
AIR INDUSTRIES COMPANY, A PCC COMPANY	53-1-404	03/12/2014	1	.01	.10	.04	.17	<.02	<.02	.02	.33	
AIR INDUSTRIES COMPANY, A PCC COMPANY	53-1-404	05/22/2014	1	.33	.11	.06	.77	<.02	<.02	.07	1.01	
ALCOA GLOBAL FASTENERS, INC.	2-1-081	03/11/2014	1	.04	.04	.02	.03	<.02	<.02	.02	.11	
ALCOA GLOBAL FASTENERS, INC.	2-1-081	05/08/2014	1	.03	.05	<.01	.03	<.02	<.02	.02	.10	
ALL METALS PROCESSING OF O.C. INC.	3-1-110	03/20/2014	1	.01	.04	.02	.05	<.02	<.02	<.02	.11	
ALL METALS PROCESSING OF O.C. INC.	3-1-110	05/29/2014	1	.02	.64	.02	.02	<.02	<.02	<.02	.68	
ALLIED ELECTRONICS SERVICES, INC	1-1-073	02/20/2014	1	<.01	<.01	.07	<.01	<.02	<.02	<.02	.07	
ALLIED ELECTRONICS SERVICES, INC	1-1-073	04/10/2014	1	<.01	<.01	.36	.17	<.02	<.02	<.02	.53	
ALLIED PACIFIC METAL STAMPING	2-1-111	01/07/2014	1	<.01	.04	.04	.01	<.02	<.02	.06	.15	
ALLOY DIE CASTING CO.	3-1-073	01/14/2014	1	<.01	<.01	.02	<.01	<.02	<.02	.55	.57	
ALLOY DIE CASTING CO.	53-1-437	04/16/2014	1	<.01	<.01	<.01	.02	<.02	<.02	.63	.65	
ALLOY TECH ELECTROPOLISHING INC.	1-1-036	01/20/2014	1	<.01	.18	1.30	.76	<.02	<.02	<.02	2.24	
ALLOY TECH ELECTROPOLISHING INC.	1-1-036	05/19/2014	1	<.01	.12	.54	.35	<.02	<.02	<.02	1.01	
ALSCO, INC.	2-1-656	01/17/2014	1	<.01	.02	.15	.02	<.02	<.02	.35	.54	
ALUMINUM FORGE - DIV. OF ALUM. PRECISION	7-1-035	03/21/2014	1	<.01	.03	.08	<.01	<.02	<.02	.11	.22	
ALUMINUM FORGE - DIV. OF ALUM. PRECISION	7-1-035	04/30/2014	1	<.01	.04	.11	.01	<.02	<.02	.19	.35	
ALUMINUM PRECISION PRODUCTS INC. #3	51-1-387	02/04/2014	1	<.01	<.01	.13	<.01	<.02	<.02	.09	.22	
ALUMINUM PRECISION PRODUCTS INC. #3	51-1-387	05/06/2014	1B	<.01	<.01	.05	<.01	<.02	<.02	.04	.09	
ALUMINUM PRECISION PRODUCTS INC. CENTRAL	1-1-038	02/05/2014	1	<.01	.01	.17	.01	<.02	<.02	.22	.41	
ALUMINUM PRECISION PRODUCTS INC. CENTRAL	1-1-038	05/06/2014	1	<.01	.09	2.17	.11	.03	<.02	2.29	4.66	
ALUMINUM PRECISION PRODUCTS INCSUSAN	1-1-100	02/05/2014	1	<.01	.03	.16	<.01	<.02	<.02	<.02	.19	
ALUMINUM PRECISION PRODUCTS INCSUSAN	1-1-100	05/06/2014	1	<.01	.03	.54	<.01	<.02	<.02	.05	.62	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



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Company	Permit #	Sample Date	Sample Type	Cadmium	Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined Metals
AMERICAN CIRCUIT TECHNOLOGY INC.	2-1-249	03/18/2014	1	<.01	<.01	.31	.01	<.02	<.02	.04	.36	
AMERICAN CIRCUIT TECHNOLOGY INC.	2-1-249	06/03/2014	1	<.01	.01	.21	.01	<.02	<.02	.16	.39	
AMERIMAX BUILDING PRODUCTS INC.	2-1-102	01/30/2014	1	<.01	<.01	.04	<.01	<.02	<.02	<.02	.04	
AMERIPEC INC.	3-1-057	04/11/2014	1	<.01	<.01	.03	<.01	<.02	<.02	<.02	.03	
ANAHEIM EXTRUSION CO. INC.	2-1-168	02/18/2014	1	<.01	<.01	.04	<.01	<.02	<.02	.04	.08	
ANAHEIM EXTRUSION CO. INC.	2-1-168	06/10/2014	1	<.01	.25	.11	.03	<.02	<.02	.12	.51	
ANAHEIM PLATING & POLISHING INC.	2-1-150	01/17/2014	. 1	<.01	<.01	.33	.71	<.02	<.02	.09	1.13	
ANAHEIM PLATING & POLISHING INC.	2-1-150	05/01/2014	1	<.01	<.01	.14	.75	<.02	<.02	.08	.97	
ANDRES TECHNICAL PLATING	52-1-798	03/04/2014	1	<.01	.78	.09	.58	<.02	<.02	.04	1.49	
ANDRES TECHNICAL PLATING	52-1-798	06/19/2014	1	<.01	.06	.05	.28	<.02	<.02	.07	.46	
ANODYNE INC.	51-1-389	01/08/2014	1	<.01	.24	.33	.37	<.02	<.02	.04	,98	
ANODYNE INC.	51-1-389	04/21/2014	1	<.01	12.61	.48	.33	<.02	<.02	.04	13.46	
ANODYNE INC.	51-1-389	05/27/2014	2C	.01	.13	.80	.41	<.02	<.02	.08	1.42	
ANOMIL ENT. DBA DANCO METAL SURFACING	1-1-155	01/24/2014	1	<.01	.15	.31	.53	.03	<.02	.13	1.12	
ANOMIL ENT. DBA DANCO METAL SURFACING	1-1-155	04/23/2014	1	<.01	.36	.17	.40	<.02	<.02	.02	.95	
AQUA-CON COMPANY	1-1-066	02/06/2014	1	<.01	<.01	.04	<.01	<.02	<.02	.47	.51	
AQUA-CON COMPANY	1-1-066	05/20/2014	1	<.01	<.01	.01	<.01	<.02	<.02	.06	.07	
ARROWHEAD PRODUCTS CORPORATION	3-1-137	01/16/2014	1	<.01	.12	.06	.52	<.02	<.02	.16	.86	
ARROWHEAD PRODUCTS CORPORATION	3-1-137	05/01/2014	1	<.01	.05	.02	.20	<.02	<.02	.13	.40	
ASTECH ENGINEERED PRODUCTS INC.	57-1-295	03/19/2014	1	<.01	.02	.07	.02	<.02	<.02	.05	.16	
ASTECH ENGINEERED PRODUCTS INC.	57-1-295	06/06/2014	1	<.01	.14	.10	.09	<.02	<.02	.06	.39	
AVIATION EQUIPMENT PROCESSING	7-1-037	01/17/2014	1	<.01	.20	.03	.04	<.02	<.02	.03	.30	
AVIATION EQUIPMENT PROCESSING	7-1-037	03/18/2014	1	<.01	.27	.08	.01	<.02	<.02	.11	.47	
AVIATION EQUIPMENT PROCESSING	7-1-037	05/12/2014	1	<.01	.09	.10	<.01	<.02	<.02	.06	.25	
BITECHNOLOGIES, INC.	3-1-052	03/12/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
BITECHNOLOGIES, INC.	3-1-052	06/16/2014	1	<.01	<.01	.02	<.01	<.02	<.02	.03	.05	
BASIC ELECTRONICS INC.	3-1-094	01/07/2014	1	<.01	<.01	.12	<.01	<.02	<.02	.13	.25	
BASIC ELECTRONICS INC.	3-1-094	06/12/2014	1	<.01	.05	.10	<.01	<.02	<.02	.17	.32	
BAZZ HOUSTON CO.	3-1-010	01/08/2014	1	<.01	<.01	.03	<.01	<.02	<.02	.04	.07	
BECKMAN COULTER, INC.	52-1-824	03/11/2014	1B	<.01	<.01	<.01	.01	<.02	<.02	.03	.04	
BECKMAN COULTER, INC.	52-1-824	05/13/2014	1B	<.01	.01	<.01	.01	<.02	<.02	.02	.04	
BEO-MAG PLATING	51-1-370	01/15/2014	1	<.01	.12	.52	2.33	<.02	<.02	.32	3.29	
BEO-MAG PLATING	51-1-370	04/16/2014	1	<.01	.08	1.39	.88	<.02	<.02	.03	2.38	
BLACK OXIDE INDUSTRIES INC.	2-1-213	02/11/2014	1	<.01	.01	<.01	.01	<.02	<.02	.09	.11	
BLACK OXIDE INDUSTRIES INC.	2-1-213	06/11/2014	1	<.01	.02	<.01	<.01	<.02	<.02	.30	.32	
BODYCOTE THERMAL PROCESSING	3-1-120	02/04/2014	1	<.01	.02	.03	<.01	<.02	<.02	.14	.19	
BODYCOTE THERMAL PROCESSING	3-1-120	05/29/2014	1	<.01	.09	.18	.05	<.02	<.02	.21	.53	
BOEING COMPANY (GRAHAM)	11-1-018	02/19/2014	1B	<.01	.03	.07	<.01	<.02	<.02	.08	.18	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type		Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined <u>Metals</u>
BOEING COMPANY (GRAHAM)	11-1-018	05/01/2014	1B	<.01	<.01	.05	<.01	<.02	<.02	.05	.10	
BRASSTECH, INC.	51-1-368	01/15/2014	1	<.01	.02	.64	1.39	.07	<.02	.42	2.47	
BRASSTECH, INC.	51-1-368	04/29/2014	1	<.01	.02	.57	1.53	.08	<.02	.36	2.48	
BRISTOL INDUSTRIES	2-1-226	02/06/2014	1	.24	.03	1.66	.08	<.02	.81	<.02	1.77	
BRISTOL INDUSTRIES	2-1-226	04/03/2014	1	.28	.05	.61	.07	<.02	.05	<.02	.73	
BRISTOL INDUSTRIES	2-1-226	04/22/2014	1	.11	.04	.44	.15	<.02	<.02	<.02	.63	
BRISTOL INDUSTRIES	2-1-226	06/27/2014	1	.18	.06	1.21	.20	<.02	.04	<.02	1.47	
BURLINGTON ENGINEERING, INC.	52-1-770	03/20/2014	1	.02	.03	<.01	.85	<.02	<.02	.63	1.51	
CADILLAC PLATING, INC.	2-1-062	02/05/2014	- 1	<.01	.01	.07	<.01	<.02	<.02	.15	.23	
CADILLAC PLATING, INC.	2-1-062	04/16/2014	1	<.01	.01	.85	.01	<.02	<.02	.08	.95	
CAL-AURUM INDUSTRIES INC.	11-1-089	02/05/2014	1.	<.01	<.01	1.20	1.66	<.02	.07	.04	2.90	
CAL-AURUM INDUSTRIES INC.	11-1-089	05/19/2014	1	<.01	<.01	.63	.80	<.02	.07	.04	1.47	
CARGILL INC.	3-1-060	01/14/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.03	.03	
CARTEL ELECTRONICS	52-1-814	01/17/2014	1	<.01	<.01	.95	.02	<.02	.19	.04	1.01	
CARTEL ELECTRONICS	52-1-814	05/14/2014	2C	<.01	<.01	2.89	.19	<.02	.06	.06	3.14	
CATALINA CYLINDERS, A DIV. OF APP	3-1-021	03/06/2014	2C	<.01	.09	.76	.04	<.02	<.02	.44	1.33	
CATALINA CYLINDERS, A DIV. OF APP	3-1-021	06/11/2014	1	<.01	<.01	.07	<.01	<.02	<.02	.04	.11	
CD VIDEO INC.	51-1-076	03/04/2014	1	<.01	<.01	.01	.16	<.02	<.02	<.02	.17	
CD VIDEO INC.	51-1-076	05/21/2014	1	<.01	<.01	<.01	1.53	<.02	<.02	.03	1.56	
CENTRAL POWDER COATING	2-1-189	01/29/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.17	.17	
CENTRAL POWDER COATING	2-1-189	04/23/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.10	.10	
CHERRY AEROSPACE	51-1-381	01/17/2014	1	.05	.09	.34	.21	<.02	<.02	.37	1.01	
CHERRY AEROSPACE	51-1-381	05/14/2014	1	.06	.12	.30	.05	<.02	<.02	.02	.49	
CHROME TECH # 2	51-1-372	02/18/2014	1	<.01	.24	.24	.03	.07	<.02	.50	1.01	
CHROME TECH # 2	51-1-372	06/17/2014	1	<.01	.17	.12	.02	.04	<.02	.28	.59	
CHROME TECH, INC.	1-1-037	02/18/2014	1	<.01	.05	.13	1.82	<.02	<.02	.08	2.08	
CHROME TECH, INC.	1-1-037	06/17/2014	1B	<.01	.08	.12	.27	<.02	<.02	.06	.53	
CIRCUIT ACCESS, INC.	2-1-323	03/05/2014	1	<.01	<.01	.03	<.01	<.02	<.02	<.02	.03	
CIRCUIT ACCESS, INC.	2-1-323	06/24/2014	1	<.01	<.01	.02	<.01	<.02	<.02	<.02	.02	
CIRCUIT TECHNOLOGY, INC.	52-1-821	01/20/2014	1	<.01	<.01	.98	<.01	<.02	<.02	.03	1.01	
CIRCUIT TECHNOLOGY, INC.	52-1-821	05/07/2014	1	<.01	<.01	.51	<.01	<.02	<.02	.03	.54	
CIRTECH INC.	2-1-133	01/23/2014	1	<.01	<.01	.43	.01	.05	.03	.03	.47	
CIRTECH INC.	2-1-133	02/25/2014	1	<.01	<.01	.41	<.01	.05	<.02	.02	.43	
CIRTECH INC.	2-1-133	04/03/2014	1	<.01	<.01	.46	<.01	.06	.04	.06	.52	
CITY OF ANAHEIM - PUBLIC UTILITIES DEPT	2-1-073	03/06/2014	2C	<.01	.03	.34	.03	<.02	<.02	.52	.92	
CITY OF ANAHEIM - PUBLIC UTILITIES DEPT	2-1-073	06/16/2014	2C	<.01	.02	.43	.02	<.02	<.02	.13	.60	
CITY OF ANAHEIM PUBLIC UTILITIES	52-1-843	03/07/2014	1	<.01	<.01	.02	<.01	<.02	<.02	.08	.10	
CITY OF ANAHEIM PUBLIC UTILITIES	52-1-843	06/04/2014	2C	<.01	<.01	.03	<.01	<.02	<.02	.10	.13	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type	Cadmium	Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined <u>Metals</u>
CITY OF HUNTINGTON BEACH FIRE DEPARTMENT	11-1-015	06/12/2014	1	<.01	.02	<.01	<.01	<.02	<.02	.04	.06	
COASTLINE METAL FINISHING	53-1-436	01/22/2014	1	<.01	.03	.11	.18	<.02	<.02	.10	.42	
COASTLINE METAL FINISHING	53-1-436	04/08/2014	1	<.01	.05	.22	.47	<.02	<.02	.07	.81	
CONTINUOUS COATING CORPORATION	2-1-290	03/11/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.05	.05	
CONTINUOUS COATING CORPORATION	2-1-290	05/15/2014	1	<.01	.03	.03	<.01	<.02	<.02	.22	.28	
COPPER CLAD MULTILAYER PRODUCTS INC.	2-1-077	02/05/2014	1	<.01	<.01	.56	<.01	<.02	<.02	<.02	.56	
COPPER CLAD MULTILAYER PRODUCTS INC.	2-1-077	04/16/2014	1	<.01	<.01	.32	<.01	<.02	<.02	<.02	.32	
COYOTE CANYON ENERGY	14-1-003	05/12/2014	1	<.01	<.01	.02	<.01	<.02	<.02	.07	.09	
CP CARRILLO, LLC	57-1-316	01/15/2014	1	<.01	.25	.98	.88	<.02	<.02	.31	2.42	
CREST COATING INC.	2-1-289	01/15/2014	1	<.01	<.01	<.01	.02	<.02	<.02	.54	.56	
CREST COATING INC.	2-1-289	04/04/2014	1	<.01	<.01	.01	.07	<.02	<.02	.73	.81	
CRH CALIFORNIA WATER, INC.	1-1-051	02/19/2014	1	<.01	.01	.09	<.01	<.02	<.02	.08	.18	
CUSTOM ENAMELERS INC.	2-1-297	01/17/2014	1	<.01	<.01	.01	<.01	<.02	<.02	.03	.04	
CUSTOM ENAMELERS INC.	2-1-297	05/23/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
CUSTOMLINE SCREENPRINTING & DISTRIBUTION	52-1-831	01/30/2014	1	<.01	<.01	.41	<.01	<.02	<.02	.25	.66	
CUSTOMLINE SCREENPRINTING & DISTRIBUTION	52-1-831	05/28/2014	1	<.01	<.01	.18	<.01	<.02	<.02	.04	.22	
CYTEC ENGINEERED MATERIALS INC.	2-1-134	02/21/2014	1	<.01	.56	<.01	<.01	<.02	<.02	.03	.59	
D & S CUSTOM PLATING INC.	2-1-243	03/11/2014	1	<.01	<.01	.03	.27	<.02	<.02	.05	.35	
DARLING INTERNATIONAL INC.	51-1-378	01/10/2014	1	<.01	<.01	.05	.01	<.02	<.02	.17	.23	
DARLING INTERNATIONAL INC.	51-1-378	05/02/2014	1	<.01	<.01	.04	.01	<.02	<.02	.08	.13	
DATA AIRE INC. #2	2-1-379	04/28/2014	1	<.01	.06	.20	.02	<.02	<.02	.33	.61	
DATA ELECTRONIC SERVICES, INC.	1-1-142	02/18/2014	1	<.01	<.01	1.13	.17	<.02	<.02	.02	1.32	
DATA ELECTRONIC SERVICES, INC.	1-1-142	05/05/2014	1	<.01	<.01	1.01	.18	<.02	<.02	<.02	1.19	
DATA SOLDER INC.	52-1-761	01/22/2014	1	<.01	<.01	.95	.02	.03	<.02	.09	1.06	
DATA SOLDER INC.	52-1-761	04/09/2014	1	<.01	<.01	.32	<.01	.02	<.02	<.02	.32	
DUCOMMUN AEROSTRUCTURES, INC.	2-1-105	02/19/2014	1	<.01	.02	.30	.04	<.02	<.02	<.02	.36	
DUCOMMUN AEROSTRUCTURES, INC.	2-1-105	05/16/2014	1	<.01	.02	.86	.07	<.02	<.02	.02	.97	
DUNHAM METAL PROCESSING	2-1-325	03/19/2014	1	<.01	<.01	.07	.06	<.02	<.02	<.02	.13	
DUNHAM METAL PROCESSING	2-1-325	06/13/2014	1	<.01	.04	.13	.95	.11	<.02	.06	1.18	
E F T FAST QUALITY SERVICE, INC.	1-1-064	01/23/2014	1	<.01	.13	<.01	.01	<.02	<.02	<.02	.14	
E F T FAST QUALITY SERVICE, INC.	1-1-064	06/17/2014	1	<.01	<.01	.01	.05	<.02	<.02	<.02	.06	
ELECTRO METAL FINISHING CORPORATION	2-1-158	03/06/2014	1	<.01	<.01	.02	.03	<.02	<.02	.44	.49	
ELECTRO METAL FINISHING CORPORATION	2-1-158	04/24/2014	1	<.01	<.01	.02	.03	<.02	<.02	.38	.43	
ELECTROLURGY INC.	7-1-162	02/14/2014	1	.06	.07	.92	3.87	<.02	<.02	1.53	6.39	
ELECTROLURGY INC.	7-1-162	06/19/2014	1	.23		.83	2.88	.15	<.02	2.85	8.32	
ELECTRON PLATING III INC.	2-1-336	01/09/2014	1	<.01		<.01	<.01	<.02	<.02	<.02	.00	
ELECTRON PLATING III INC.	2-1-336	03/27/2014	1	<.01		.03	.11	<.02	<.02	.05	3.79	
ELECTRON PLATING III INC.	2-1-336	05/07/2014	1	.01	.13	.14	.15	.08	<.02	.04	.46	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample Date	Sample Type		Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined Metals
ELECTRON PLATING III INC.	2-1-336	05/23/2014		<.01	.05	.19	.03	<.02	<.02	<.02	.27	***********
ELECTRON PLATING III INC.	2-1-336	06/11/2014	1	.02	.07	.11	.02	<.02	<.02	<.02	.20	
ELECTRONIC PRECISION SPECIALTIES INC.	2-1-337	01/22/2014	1	<.01	.01	.17	.24	<.02	<.02	.18	.60	
ELECTRONIC PRECISION SPECIALTIES INC.	2-1-337	04/17/2014	1	<.01	<.01	.10	.21	<.02	<.02	.04	.35	
EXCELLO CIRCUITS MANUFACTURING CORP	52-1-815	02/04/2014	1B	<.01	<.01	2.05	<.01	<.02	<.02	.06	2.11	
EXCELLO CIRCUITS MANUFACTURING CORP	52-1-815	04/17/2014	1B	<.01	<.01	.42	<.01	<.02	<.02	.07	.49	
EXPO DYEING AND FINISHING INC.	3-1-322	06/04/2014	1	<.01	.09	.43	<.01	<.02	<.02	.07	.59	
F M H INVESTOR GROUP	57-1-294	02/14/2014	1	<.01	.06	.09	.07	<.02	<.02	.09	.31	
F M H INVESTOR GROUP	57-1-294	06/19/2014	1	<.01	<.01	.01	<.01	<.02	<.02	.20	.21	
FABRICA INTERNATIONAL, INC.	1-1-278	01/21/2014	1	<.01	<.01	.01	<.01	<.02	<.02	.04	.05	
FABRICATION CONCEPTS CORPORATION	1-1-068	01/22/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.04	.04	
FABRICATION CONCEPTS CORPORATION	1-1-068	04/02/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.07	.07	
FINELINE CIRCUITS & TECHNOLOGY INC.	2-1-121	01/14/2014	1	<.01	<.01	.01	<.01	<.02	<.02	<.02	.01	
FINELINE CIRCUITS & TECHNOLOGY INC.	2-1-121	05/27/2014	1	<.01	<.01	.06	<.01	<.02	<.02	.03	.09	
FLAVORS INC.	50-1-001	04/07/2014	1	<.01	<.01	.09	<.01	<.02	<.02	<.02	.09	
GALLADE CHEMICAL INC.	1-1-257	01/08/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.02	.02	
GALLADE CHEMICAL INC.	1-1-257	05/13/2014	1	<.01	.16	.02	.71	<.02	<.02	<.02	.89	
GE AVIATION MECHANICAL SYSTEMS	57-1-312	01/14/2014	1	<.01	.03	.04	<.01	<.02	<.02	.39	.46	
GE AVIATION MECHANICAL SYSTEMS	57-1-312	05/12/2014	1	<.01	.04	.07	<.01	<.02	<.02	.24	.35	
GEMINI INDUSTRIES INC.	7-1-172	02/05/2014	1	<.01	.05	<.01	.05	<.02	<.02	.39	.49	
GEMINI INDUSTRIES INC.	7-1-172	04/16/2014	1	<.01	.05	.01	.03	<.02	<.02	.03	.12	
GEMTECH INDUSTRIES INC.	53-1-434	05/09/2014	1	<.01	.02	.13	.02	<.02	<.02	.60	.77	
GENERAL CONTAINER CORPORATION	3-1-042	02/19/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
GENERAL CONTAINER CORPORATION	3-1-042	04/17/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.06	.06	
GEORGIA PACIFIC CORPORATION	3-1-200	01/30/2014	1	<.01	<.01	.19	<.01	<.02	<.02	.05	.24	
GEORGIA PACIFIC CORPORATION	3-1-200	04/02/2014	1	<.01	<.01	.02	.01	<.02	<.02	.02	.05	
GKN AEROSPACE TRANSPARENCY SYSTEMS	53-1-401	02/06/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.24	.24	
GOMTECH ELECTRONICS, INC.	2-1-352	03/27/2014	1	<.01	<.01	.22	<.01	.02	<.02	.11	.33	
GOMTECH ELECTRONICS, INC.	2-1-352	05/16/2014	1	<.01	.01	.57	<.01	<.02	<.02	.16	.74	
GOODWIN COMPANY	3-1-043	06/18/2014	1	<.01	<.01	.02	<.01	.12	<.02	.48	.50	
GORILLAS POLISHING AND PLATING CORP.	51-1-361	01/13/2014	1	<.01	.10	.04	.41	<.02	<.02	.07	.62	
GORILLAS POLISHING AND PLATING CORP.	51-1-361	04/09/2014	1	<.01	.03	.02	.07	<.02	<.02	<.02	.12	
GRAPHIC PACKAGING INTERNATIONAL, INC.	57-1-314	03/06/2014	1	<.01	<.01	.09	<.01	<.02	<.02	.26	.35	
GRAPHIC PACKAGING INTERNATIONAL, INC.	57-1-314	05/21/2014	1	<.01	<.01	.07	<.01	<.02	<.02	.08	.15	
GREEN COMPASS	52-1-835	02/25/2014	1	<.02	<.02	.54	.21	<.02	<.02	.40	1.15	
GREEN COMPASS	52-1-835	04/29/2014	1	<.02	<.02	<.02	.03	<.02	<.02	.09	.12	
GREEN COMPASS	52-1-835	05/20/2014	1	<.01	.03	.42	.19	<.02	<.02	1.77	2.41	
GREEN COMPASS	52-1-835	06/26/2014	1	<.01	.01	.17	.55	.03	<.02	.92	1.65	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type		Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined <u>Metals</u>
HANSON-LORAN CO., INC.	3-1-107	05/08/2014	1	<.01	.01	.01	<.01	<.02	<.02	.29	.31	
HARBOR TRUCK BODIES INC.	2-1-286	01/28/2014	1	<.01	.02	.01	.01	<.02	<.02	.44	.48	
HARBOR TRUCK BODIES INC.	2-1-286	06/02/2014	1	<.01	.03	<.01	.01	<.02	<.02	.39	.43	
HARRYS DYE & WASH INC.	52-1-746	02/10/2014	1	<.01	<.01	.02	.01	<.02	<.02	.06	.09	
HARTE-HANKS SHOPPERS	2-1-069	01/03/2014	1	<.01	<.01	.37	<.01	<.02	<.02	.27	.64	
HARTE-HANKS SHOPPERS	2-1-069	02/07/2014	1	<.02	<.02	5.60	<.02	<.06	<.06	.11	5.71	
HARTE-HANKS SHOPPERS	2-1-069	03/21/2014	1	<.01	<.01	.03	<.01	<.02	<.02	.06	.09	
HARTE-HANKS SHOPPERS	2-1-069	05/09/2014	1	<.01	<.01	.05	<.01	<.02	<.02	.23	.28	
HARTWELL CORPORATION	2-1-381	01/22/2014	1	<.01	.02	.08	.02	<.02	<.02	.08	.20	
HARTWELL CORPORATION	2-1-381	04/15/2014	1	<.01	.07	.08	.03	<.02	<.02	.06	.24	
HI TECH SOLDER	52-1-790	02/25/2014	1	<.01	<.01	.27	<.01	.07	<.02	<.02	.27	
HI TECH SOLDER	52-1-790	05/13/2014	2C	.01	<.01	.53	<.01	.05	<.02	<.02	.53	
HIGHTOWER PLATING & MANUFACTURING CO.	2-1-185	02/13/2014	1	.10	.11	.05	.08	<.02	<.02	.05	.29	
HIGHTOWER PLATING & MANUFACTURING CO.	2-1-185	06/19/2014	1	<.01	.01	.02	.09	<.02	<.02	<.02	.12	
HIXSON METAL FINISHING	6-1-115	03/10/2014	1	.26	1.43	.13	.79	<.02	.08	<.02	2.35	
HIXSON METAL FINISHING	6-1-115	05/05/2014	1	.17	.40	.25	.62	<.02	.24	.03	1.30	
IDEAL ANODIZING INC.	2-1-041	03/17/2014	1	<.01	.01	<.01	.16	<.02	<.02	<.02	.17	
IDEAL ANODIZING INC.	2-1-041	05/12/2014	1	<.01	<.01	<.01	.06	<.02	<.02	<.02	.06	
IKON POWDER COATING, INC.	52-1-756	03/06/2014	1	<.01	.02	<.01	<.01	<.02	<.02	<.02	.02	
IKON POWDER COATING, INC.	52-1-756	06/12/2014	1	<.01	.01	.03	.01	<.02	<.02	.59	.64	
IMPERIAL PLATING	3-1-106	03/05/2014	1	<.01	.01	<.01	<.01	<.02	<.02	.59	.60	
IMPERIAL PLATING	3-1-106	04/04/2014	1	<.01	.04	<.01	<.01	<.02	<.02	.84	.88	
INDEPENDENT FORGE COMPANY	2-1-401	01/31/2014	1	<.01	.03	.18	.02	<.02	<.02	.67	.90	
INDEPENDENT FORGE COMPANY	2-1-401	05/02/2014	1	<.01	.09	.18	<.01	<.02	<.02	.06	.33	
INDUSTRIAL METAL FINISHING, INC.	52-1-828	02/19/2014	1	<.01	.04	<.01	.32	<.02	<.02	.17	.53	
INDUSTRIAL METAL FINISHING, INC.	52-1-828	05/28/2014	1	<.01	.01	.04	.19	<.02	<.02	.17	.41	
INTEC PRODUCTS, INC.	2-1-399	02/26/2014	1	<.01	.25	.06	.03	<.02	<.02	<.02	.34	
INTEC PRODUCTS, INC.	2-1-399	04/16/2014	1	<.01	.29	.05	.03	<.02	<.02	.11	.48	
INTERNATIONAL PAPER	53-1-419	01/03/2014	1	<.02	<.02	11.88	<.02	<.06	<.06	1.09	12.97	
INTERNATIONAL PAPER	53-1-419	04/09/2014	2C	<.01	.01	.52	<.01	.05	<.02	.03	.56	
INTERNATIONAL PAPER #3	3-1-171	01/03/2014	1	<.01	<.01	.08	<.01	<.02	<.02	.27	.35	
INTERNATIONAL PAPER #3	3-1-171	06/13/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
INTERNATIONAL PAPER COMPANY	52-1-820	06/24/2014	2C	<.01	<.01	.12	<.01	<.02	<.02	.09	.21	
IRVINE RANCH WATER DISTRICT	57-1-327	02/06/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.03	.03	
ITT CANNON, LLC	1-1-210	01/08/2014	1	<.01	<.01	<.01	.59	<.02	<.02	<.02	.59	
ITT CANNON, LLC	1-1-210	05/19/2014	1	<.01	<.01	<.01	1.20	<.02	<.02	.02	1.22	
J & R METAL FINISHING CO.	52-1-823	03/05/2014	1	<.01	.06	.03	.04	<.02	<.02	.04	.17	
J & R METAL FINISHING CO.	52-1-823	05/19/2014	1	<.01	.08	.05	.04	<.02	<.02	.20	.37	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type	Cadmium	Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined Metals
JELLCO CONTAINER INC.	2-1-402	02/04/2014	1	<.01	<.01	.18	<.01	<.02	<.02	.05	.23	
JELLCO CONTAINER INC.	2-1-402	04/29/2014	1	<.01	<.01	.22	<.01	<.02	<.02	.06	.28	
K C A ELECTRONICS INC.	3-1-026	03/25/2014	1	<.01	<.01	2.65	.03	.20	<.02	.04	2.72	
K C A ELECTRONICS INC.	3-1-026	05/22/2014	1	<.01	<.01	2.35	.01	.20	<.02	.04	2.40	
KENLEN SPECIALITIES INC.	2-1-171	02/19/2014	1	<.01	<.01	.04	<.01	<.02	<.02	.22	.26	
KENLEN SPECIALITIES INC.	2-1-171	05/22/2014	1	<.01	<.01	.05	.03	<.02	<.02	.26	.34	
KINSBURSKY BROTHERS SUPPLY INC.	2-1-424	03/04/2014	1	.02	<.01	.02	.03	.07	<.02	.04	.09	
KINSBURSKY BROTHERS SUPPLY INC.	2-1-424	05/22/2014	1	.05	<.01	.07	.05	.11	<.02	.06	.18	
KIRKHILL - TA COMPANY	2-1-052	04/01/2014	2C	<.01	<.01	<.01	<.01	<.02	<.02	.33	.33	
KIRKHILL-TA COMPANY	2-1-426	01/29/2014	1	<.01	.04	.20	.01	.03	<.02	.37	.62	
KLEAN WATERS, INC.	52-1-841	01/23/2014	1	<.02	.05	.07	.10	.05	<.02	.18	.40	
KLEAN WATERS, INC.	52-1-841	06/19/2014	1	<.02	.04	.02	.04	<.02	<.02	.06	.16	
KRYLER CORPORATION	2-1-428	03/04/2014	1	<.01	.01	.01	<.01	<.02	<.02	.02	.04	
KRYLER CORPORATION	2-1-428	05/29/2014	1	<.01	.01	.01	<.01	<.02	<.02	.02	.04	
KYOCERA PRECISON TOOLS INC.	51-1-385	02/27/2014	1	<.01	<.01	.04	<.01	<.02	<.02	<.02	.04	
LINCO INDUSTRIES INC.	2-1-253	03/27/2014	2C	<.01	.71	.04	<.01	<.02	<.02	.17	.92	
LINCO INDUSTRIES INC.	2-1-253	06/25/2014	2C	.05		.02	<.01	<.02	<.02	.04	.69	
LOGI GRAPHICS INC.	3-1-049	02/28/2014	1	<.01	<.01	1.03	.05	.05	<.02	.06	1.14	
M.S. BELLOWS	11-1-007	02/28/2014	1	<.01	.62	<.01	.70	<.02	<.02	.13	1.45	
M.S. BELLOWS	11-1-007	05/12/2014	1	<.01	.41	<.01	.14	<.02	<.02	.04	.59	
MAGNETIC METALS CORPORATION	53-1-391	02/07/2014	1	<.01	.09	.03	.01	<.02	<.02	.14	.27	
MAGNETIC METALS CORPORATION	53-1-391	04/23/2014	1	<.01	.10	.03	.01	<.02	<.02	<.02	.14	
MANUFACTURED PACKAGING PRODUCTS	52-1-793	01/07/2014	1	<.01	<.01	.06	.05	<.02	<.02	<.02	.11	
MARCEL ELECTRONICS INTERNATIONAL	2-1-446	02/26/2014	1	<.01	<.01	.24	.14	<.02	<.02	.04	.42	
MARCEL ELECTRONICS INTERNATIONAL	2-1-446	05/07/2014	1	<.01	<.01	.26	.05	<.02	<.02	.03	.34	
MARKLAND MANUFACTURING, INC.	1-1-046	02/19/2014	1B	<.01	.05	.03	.16	<.02	<.02	.02	.26	
MARKLAND MANUFACTURING, INC.	1-1-046	04/24/2014	1B	<.01	.05	.01	.06	<.02	<.02	<.02	.12	
MASTER WASH INC.	51-1-399	01/15/2014	1	<.01	.02	.03	<.01	<.02	<.02	.06	.11	
MEDTRONIC HEART VALVES, INC.	7-1-051	01/14/2014	1	<.01	.02	.02	<.01	<.02	<.02	.09	.13	
MERICAL, INC.	52-1-840	01/23/2014	1	.01	.03	.63	.01	<.02	<.02	3.99	4.66	
MESA WATER DISTRICT	6-1-007	06/18/2014	1	<.01	.03	.04	.01	<.04	<.04	.12	.20	
MICROMETALS INC.	2-1-153	02/26/2014	1	<.01	<.01	.03	<.01	<.02	<.02	.03	.06	
MICROMETALS INC.	2-1-153	04/04/2014	1	<.01	<.01	.02	<.01	<.02	<.02	.18	.20	
MICROSEMI CORPORATION	3-1-091	02/20/2014	1	<.01		.03	<.01	<.02	<.02	<.02	.03	
MURRIETTA CIRCUITS	52-1-811	02/18/2014	1	<.01	<.01	.10	<.01	<.02	<.02	.03	.13	
MURRIETTA CIRCUITS	52-1-811	05/14/2014	1	<.01	<.01	.12	<.01	<.02	<.02	<.02	.12	
NALCO CAL WATER, LLC	52-1-748	05/14/2014	1	<.01	.02	.20	.01	<.02	<.02	.09	.32	
NBTY ACQUISITION L.L.C.	53-1-410	04/30/2014	1	<.01	.01	.62	<.01	<.02	<.02	3.58	4.21	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample Date	Sample Type	Cadmium	Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined Metals
NEUTRONIC STAMPING AND PLATING	52-1-772	01/31/2014	1	<.01	<.01	.34	.74	<.02	<.02	.09	1.17	
NEUTRONIC STAMPING AND PLATING	52-1-772	06/04/2014	1	<.01	<.01	.44	.86	<.02	<.02	.07	1.37	
NEWPORT CORPORATION	7-1-038	06/17/2014	1	<.01	<.01	.02	<.01	<.02	<.02	.04	.06	
NOBEL BIOCARE USA, LLC	52-1-801	01/28/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
O.C. WASTE & RECYCLING	14-1-018	02/05/2014	1	<.01	<.01	<.01	.01	<.02	<.02	<.02	.01	
O.C. WASTE & RECYCLING	14-1-018	05/12/2014	1	<.01	<.01	<.01	.02	<.02	<.02	.05	.07	
OMNI METAL FINISHING, INC.	2-1-520	03/18/2014	1	<.01	.15	.11	.14	<.02	<.02	.03	.43	
OMNI METAL FINISHING, INC.	2-1-520	05/08/2014	1	<.01	.20	.04	.06	<.02	<.02	.07	.37	
ORANGE COUNTY PLATING CO., INC.	2-1-535	01/28/2014	1	<.01	.32	.79	.40	<.02	<.02	.07	1.58	
ORANGE COUNTY PLATING CO., INC.	2-1-535	06/24/2014	1	<.01	.46	.40	.33	<.02	<.02	.06	1.25	
ORORA NORTH AMERICA, ST. HART	2-1-681	02/03/2014	1	<.01	<.01	<.01	.05	<.02	<.02	<.02	.05	
ORORA NORTH AMERICA, ST. HART	2-1-681	04/28/2014	1	<.01	<.01	.01	.02	<.02	<.02	.03	.06	
PACIFIC IMAGE TECHNOLOGY, INC.	2-1-070	02/28/2014	1	<.01	<.01	.39	.04	<.02	<.02	<.02	.43	
PACIFIC IMAGE TECHNOLOGY, INC.	2-1-070	05/13/2014	1	<.01	.04	1.47	.19	<.02	<.02	.15	1.85	
PACIFIC WESTERN CONTAINER	51-1-371	02/10/2014	1	<.01	<.01	<.01	.03	<.02	<.02	.07	.10	
PACIFIC WESTERN CONTAINER	51-1-371	04/10/2014	1	<.01	<,01	.05	.04	<.02	<.02	<.02	.09	
PARKER HANNIFIN CORPORATION	14-1-002	06/09/2014	1	<.01	<.01	.01	<.01	<.02	<.02	.02	.03	
PATIO AND DOOR OUTLET INC.	52-1-783	03/12/2014	1	<.01	<.01	.02	.01	<.02	<.02	.06	.09	
PATIO AND DOOR OUTLET INC.	52-1-783	06/09/2014	1	<.01	.01	.03	.02	<.02	<.02	.25	.31	
PEPSI-COLA BOTTLING GROUP	3-1-295	04/23/2014	1	.02	.02	.61	.05	<.02	<.02	.06	.74	
PERFORMANCE POWDER, INC.	52-1-805	01/22/2014	1	<.01	<.01	.17	<.01	<.02	<.02	.14	.31	
PERFORMANCE POWDER, INC.	52-1-805	04/18/2014	1	<.01	<.01	.12	<.01	<.02	<.02	.06	.18	
PIONEER CIRCUITS	1-1-262	03/21/2014	1	<.01	<.01	.12	.01	.04	.05	.07	.20	
PIONEER CIRCUITS	1-1-262	04/30/2014	1	<.01	<.01	.15	<.01	.03	.10	.02	.17	
POWDERCOAT SERVICES, INC. #1	2-1-572	03/06/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
POWDERCOAT SERVICES, INC. #1	2-1-572	06/24/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
POWDERCOAT SERVICES, INC. #3	2-1-569	03/06/2014	1	<.01	<.01	<.01	.01	<.02	<.02	.95	.96	
POWDERCOAT SERVICES, INC. #3	2-1-569	06/24/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.58	.58	
POWER DISTRIBUTION, INC.	51-1-400	03/25/2014	1	<.01	.04	.71	.01	<.02	<.02	.07	.83	
POWER DISTRIBUTION, INC.	51-1-400	05/01/2014	1	<.01	.14	.78	.06	<.02	<.02	.17	1.15	
PRECIOUS METALS PLATING	1-1-265	02/06/2014	1	<.01	.01	<.01	<.01	<.02	.05	.02	.03	
PRECIOUS METALS PLATING	1-1-265	06/17/2014	1	<.01	<.01	.01	.02	<.02	.09	.04	.07	
PRECISION ANODIZING & PLATING, INC.	52-1-809	03/11/2014	1	<.01	.85	.07	.14	.02	<.02	2.06	3.12	
PRECISION ANODIZING & PLATING, INC.	52-1-809	06/26/2014	1	<.01	.07	.07	.07	<.02	<.02	1.02	1.23	
PRECISION CIRCUITS WEST INC.	1-1-008	01/21/2014	1	<.01	<.01	.37	<.01	<.02	<.02	.03	.40	
PRECISION CIRCUITS WEST INC.	1-1-008	04/29/2014	1	<.01	<.01	.06	<.01	<.02	<.02	.04	.10	
PRECISION RESOURCE, CALIFORNIA DIVISION	11-1-002	01/14/2014	1	<.01	.02	.03	.24	<.02	<.02	.05	.34	
PRECISION RESOURCE, CALIFORNIA DIVISION	11-1-002	06/26/2014	1	<.01	<.01	.10	.10	<.02	<.02	.02	.22	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type		Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined Metals
PRECON, INC.	2-1-581	01/03/2014	1	<.01	.02	.05	.07	<.02	<.02	.43	.57	
PRECON, INC.	2-1-581	04/24/2014	1	<.01	.03	.13	.08	<.02	<.02	1.58	1.82	
PRIMATEX INDUSTRIES INC.	3-1-036	01/10/2014	1	<.01	<.01	.32	<.01	<.02	<.02	1.92	2.24	
PRIMATEX INDUSTRIES INC.	3-1-036	04/09/2014	1	<.02	<.02	1.93	<.02	<.06	<.06	.26	2.19	
PRINTED CIRCUIT SOLUTIONS INC.	1-1-065	03/03/2014	1	<.01	<.01	.42	<.01	<.02	<.02	<.02	.42	
PRINTED CIRCUIT SOLUTIONS INC.	1-1-065	05/07/2014	1	<.01	.01	1.37	.03	<.02	<.02	.04	1.45	
PRIVATE LABEL LABORATORIES, INC.	52-1-755	03/14/2014	1	<.01	.04	<.01	.10	<.02	<.02	.06	.20	
PRUDENTIAL OVERALL SUPPLY	7-1-235	03/13/2014	1	<.01	.03	.29	.03	.06	<.02	.85	1.20	
PRUDENTIAL OVERALL SUPPLY	7-1-235	06/03/2014	1	<.01	.04	.29	.04	.24	<.02	1.10	1.47	
QUALITY ALUMINUM FORGE #3	52-1-833	01/21/2014	1	<.01	.05	.09	<.01	<.02	<.02	.22	.36	
QUALITY ALUMINUM FORGE #3	52-1-833	05/08/2014	1	<.01	.13	.05	<.01	<.02	<.02	.14	.32	
QUALITY ALUMINUM FORGE #4	52-1-834	01/21/2014	1	<.01	.06	.08	<.01	<.02	<.02	.28	.42	
QUALITY ALUMINUM FORGE #4	52-1-834	05/08/2014	1	<.01	.04	.05	<.01	<.02	<.02	.17	.26	
R B C TRANSPORT DYNAMICS CORP.	1-1-013	03/26/2014	1	<.01	<.01	<.01	.01	<.02	<.02	.03	.04	
R B C TRANSPORT DYNAMICS CORP.	1-1-013	06/04/2014	1	<.01	1.04	.12	.15	.23	<.04	1.16	2.47	
RAILMAKERS, INC.	6-1-138	02/25/2014	1	<.01	.45	.09	.36	<.02	<.02	<.02	.90	
RAILMAKERS, INC.	6-1-138	06/18/2014	1B	<.01	.35	.05	.89	<.02	<.02	<.02	1.29	
REID METAL FINISHING	51-1-376	02/18/2014	1	.08	.29	.02	.34	<.02	<.02	.04	.69	
REID METAL FINISHING	51-1-376	04/21/2014	1	.02	.10	.03	.90	<.02	<.02	.05	1.08	
REPUBLIC WASTE SERVICES	52-1-827	04/17/2014	1	<.01	<.01	.07	.02	<.02	<.02	.60	.69	
RICOH ELECTRONICS INC.	57-1-326	02/26/2014	1	<.01	<.01	.02	.01	<.02	<.02	.20	.23	
RICOH ELECTRONICS INC.	57-1-326	04/30/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.10	.10	
RIGID FLEX INTERNATIONAL	51-1-398	01/13/2014	1	<.01	<.01	8.69	<.01	<.02	<.02	.03	8.72	
RIGID FLEX INTERNATIONAL	51-1-398	01/29/2014	1	<.01	<.01	.80	.05	<.02	<.02	.06	.91	
RIGID FLEX INTERNATIONAL	51-1-398	04/09/2014	1	<.01	<.01	1.31	.01	.06	<.02	<.02	1.32	
RIGIFLEX TECHNOLOGY, INC.	2-1-187	01/27/2014	1	<.01	<.01	.46	<.01	<.02	.04	.02	.48	
RIGIFLEX TECHNOLOGY, INC.	2-1-187	05/27/2014	2C	<.01	<.01	.37	<.01	<.02	.11	.02	.39	
ROTO-DIE COMPANY, INC.	2-1-033	02/06/2014	1	<.01	.02	.02	<.01	<.02	<.02	<.02	.04	
ROTO-DIE COMPANY, INC.	2-1-033	05/01/2014	1	<.01	<.01	.03	<.01	<.02	<.02	<.02	.03	
ROYALTY CARPET MILLS, INC.	7-1-240	05/27/2014	1	<.01	<.01	.06	<.01	<.02	<.02	.10	.16	
S P S TECHNOLOGIES	1-1-310	02/14/2014	1	.02	.16	.04	.47	<.02	<.02	.05	.72	
S P S TECHNOLOGIES	1-1-310	04/30/2014	1	.02	.04	.02	.16	<.02	<.02	.14	.36	
SAGEM AVIONICS, LLC	57-1-304	01/21/2014	2C	<.01	<.01	.29	<.01	<.02	.08	.05	.34	
SAGEM AVIONICS, LLC	57-1-304	06/25/2014	1	<.01	.01	.06	.01	<.02	<.02	.06	.14	
SANMINA CORPORATION (AIRWAY)	6-1-008	01/22/2014	1	<.01	.01	.68	.10	<.02	<.02	<.02	.79	
SANMINA CORPORATION (AIRWAY)	6-1-008	06/18/2014	1	<.01	.02	.31	.09	<.02	<.02	<.02	.42	
SANMINA CORPORATION (REDHILL)	6-1-009	01/22/2014	1	<.01	<.01	.51	.01	<.02	<.02	<.02	.52	
SANMINA CORPORATION (REDHILL)	6-1-009	06/18/2014	1	<.01	<.01	.46	<.01	<.02	<.02	<.02	.46	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample Date	Sample Type	Cadmium	Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined Metals
SANTANA SERVICES	2-1-016	02/10/2014	1	<.01	.89	.40	.61	<.02	<.02	.26	2.16	
SANTANA SERVICES	2-1-016	06/04/2014	1	<.01	.03	.02	.11	<.02	<.02	.04	.20	
SAWPA	2-1-617	01/16/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
SAWPA	2-1-617	04/22/2014	1	<.01	.01	.02	<.01	<.02	<.02	.03	.06	
SCHREIBER FOODS INC.	2-1-049	01/23/2014	1	<.01	.01	.06	<.01	<.02	<.02	.07	.14	
SCIENTIFIC SPRAY FINISHES, INC.	3-1-311	01/08/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.05	.05	
SCIENTIFIC SPRAY FINISHES, INC.	3-1-311	04/02/2014	1	<.01	<.01	.02	.01	<.02	<.02	.16	.19	
SECHRIST INDUSTRIES, INC.	2-1-064	02/28/2014	2C	<.01	<.01	.08	.01	<.02	<.02	.21	.30	
SECHRIST INDUSTRIES, INC.	2-1-064	06/17/2014	2C	<.01	<.01	.06	<.01	<.02	<.02	.35	.41	
SEMICOA CORPORATION	57-1-313	02/04/2014	1	<.01	<.01	.02	<.01	<.02	<.02	.07	.09	
SOLDERMASK, INC.	3-1-341	01/15/2014	1	<.01	.01	.69	.01	<.02	<.02	.26	.97	
SOLDERMASK, INC.	3-1-341	04/04/2014	1	<.01	<.01	.26	<.01	<.02	<.02	.08	.34	
SOUTH BAY CHROME	51-1-383	03/04/2014	1	<.01	.35	.20	.94	<.02	<.02	.20	1.69	
SOUTH BAY CHROME	51-1-383	06/11/2014	1	<.01	.04	.11	.76	<.02	<.02	.16	1.07	
SOUTH COAST CIRCUITS #2	1-1-054	03/05/2014	1	<.01	<.01	.11	<.01	<.02	<.02	<.02	.11	
SOUTH COAST CIRCUITS #2	1-1-054	06/19/2014	1	<.01	<.01	.13	<.01	<.02	<.02	<.02	.13	
SOUTH COAST CIRCUITS #3	1-1-069	03/28/2014	1	<.01	<.01	.11	<.01	<.02	<.02	<.02	.11	
SOUTH COAST CIRCUITS #3	1-1-069	06/26/2014	1	<.01	<.01	.11	.01	<.02	.04	.02	.14	
SOUTH COAST CIRCUITS #4	51-1-365	03/28/2014	1	<.01	<.01	.10	<.01	<.02	<.02	<.02	.10	
SOUTH COAST CIRCUITS #4	51-1-365	06/26/2014	1	<.01	<.01	.16	<.01	<.02	<.02	<.02	.16	
SOUTH COAST CIRCUITS, INC.	1-1-030	03/05/2014	1	<.01	<.01	.31	.18	<.02	<.02	<.02	.49	
SOUTH COAST CIRCUITS, INC.	1-1-030	05/28/2014	1	<.01	<.01	.29	.09	<.02	<.02	<.02	.38	
SOUTH COAST WATER	51-1-405	02/05/2014	1	<.01	.01	.02	<.01	<.02	<.02	.20	.23	
SOUTH COAST WATER	51-1-405	05/07/2014	1	<.01	.02	.06	<.01	<.02	<.02	.05	.13	
SPEEDY CIRCUITS, DIV. OF PJC TECH., INC	11-1-129	03/25/2014	1	<.01	<.01	.24	.01	<.02	<.02	.16	.41	
SPEEDY CIRCUITS, DIV. OF PJC TECH., INC	11-1-129	06/06/2014	1	<.01	<.01	.80	.06	<.02	<.02	.04	.90	
STAINLESS MICRO-POLISH, INC.	2-1-672	02/26/2014	1	<.01	.03	.02	.05	<.02	<.02	<.02	.10	
STAINLESS MICRO-POLISH, INC.	2-1-672	05/27/2014	1	<.01	.01	.03	.05	<.02	<.02	<.02	.09	
STAR POWDER COATING INC	53-1-425	01/16/2014	1	<.01	<.01	.02	.04	<.02	<.02	1.39	1.45	
STAR POWDER COATING INC	53-1-425	06/17/2014	1	<.01	<.01	<.01	.14	<.02	<.02	.13	.27	
STATEK CORPORATION	2-1-664	04/18/2014	2C	<.01	<.01	<.01	.01	<.02	<.02	.14	.15	
STATEK CORPORATION #2	52-1-777	04/18/2014	2C	<.01	<.01	.02	<.01	<.02	<.02	.03	.05	
STEPAN COMPANY	2-1-674	02/06/2014	1	<.01	.22	.02	.10	<.02	<.02	.12	.46	
STRIP CLEAN COMPANY	2-1-673	02/04/2014	1	<.01	.03	.14	.01	.27	<.02	5.09	5.27	
STRIP CLEAN COMPANY	2-1-673	03/13/2014	1	<.01	<.01	.02	<.01	.05	<.02	.66	.68	
STRIP CLEAN COMPANY	2-1-673	05/29/2014	1	<.01	<.01	.01	<.01	<.02	<.02	.05	.06	
SUPERIOR PLATING	2-1-090	03/11/2014	1	<.01	<.01	.05	1.48	<.02	<.02	<.02	1.53	
SUPERIOR PLATING	2-1-090	06/11/2014	1	<.01	<.01	.03	.27	<.02	<.02	.02	.32	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Company	Permit #	Sample Date	Sample Type		Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined Metals
SUPERIOR PROCESSING	2-1-403	01/20/2014	1	<.01	.03	.43	.31	<.02	<.02	<.02	.77	
SUPERIOR PROCESSING	2-1-403	04/07/2014	1	<.01	.05	.59	.16	<.02	<.02	<.02	.80	
T T M TECHNOLOGIES #1	51-1-366	03/04/2014	1	<.01	<.01	.28	.03	<.02	.05	.05	.36	
T T M TECHNOLOGIES #1	51-1-366	04/25/2014	1	<.01	<.01	.32	.01	<.02	<.02	<.02	.33	
T T M TECHNOLOGIES INC.	51-1-359	03/04/2014	1	<.01	<.01	.27	.01	<.02	<.02	<.02	.28	
T T M TECHNOLOGIES INC.	51-1-359	04/25/2014	1	<.01	<.01	.20	<.01	<.02	<.02	<.02	.20	
TAYCO ENGINEERING INC.	3-1-012	01/16/2014	1	<.01	.02	.06	.01	<.02	<.02	<.02	.09	
TAYCO ENGINEERING INC.	3-1-012	05/07/2014	1	<.01	.03	<.01	.12	<.02	<.02	<.02	.15	
TAYLOR-DUNN MANUFACTURING COMPANY	2-1-123	03/06/2014	1	<.01	.01	<.01	.01	<.02	<.02	.24	.26	
TAYLOR-DUNN MANUFACTURING COMPANY	2-1-123	06/05/2014	1	<.01	.03	<.01	.03	<.02	<.02	.11	.17	
TC COSMOTRONIC INC., DBA COSMOTRONIC	57-1-309	03/13/2014	1	<.01	<.01	.50	<.01	.02	<.02	.03	.53	
TC COSMOTRONIC INC., DBA COSMOTRONIC	57-1-309	06/03/2014	1	<.01	<.01	.27	<.01	<.02	<.02	.04	.31	
TECHPLATE, INC.	2-1-082	03/19/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.03	.03	
TECHPLATE, INC.	2-1-082	06/23/2014	1B	<.01	<.01	.03	<.01	<.02	<.02	.08	.11	
THERMAL-VAC TECHNOLOGY, INC.	2-1-282	03/14/2014	1	<.01	.06	.26	.38	<.02	<.02	.08	.78	
THERMAL-VAC TECHNOLOGY, INC.	2-1-282	05/28/2014	1	<.01	.03	.36	.11	.03	<.02	.22	.72	
TIMKEN BEARING INSPECTION, INC	53-1-415	01/23/2014	1	.23	<.01	.11	<.01	<.02	.05	.18	.29	
TIMKEN BEARING INSPECTION, INC	53-1-415	06/02/2014	1	.03	<.01	.04	<.01	<.02	<.02	.16	.20	
TIODIZE COMPANY, INC.	11-1-132	01/16/2014	1	<.01	.06	.03	.67	.02	<.02	.26	1.02	
TIODIZE COMPANY, INC.	11-1-132	06/06/2014	1	<.01	<.01	.02	.07	<.02	<.02	.13	.22	
TOYOTA RACING DEVELOPMENT	7-1-059	02/27/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	<.02	.00	
TRANSLINE TECHNOLOGY INC.	2-1-202	03/26/2014	1	<.01	<.01	.09	<.01	<.02	<.02	.03	.12	
TRANSLINE TECHNOLOGY INC.	2-1-202	05/20/2014	1	<.01	<.01	.08	<.01	<.02	<.02	.09	.17	
TRIUMPH PROCESSING -EMBEE DIV (PLATE)	51-1-403	03/25/2014	1	<.01	<.01	.04	<.01	<.02	<.02	<.02	.04	
TRIUMPH PROCESSING -EMBEE DIV (PLATE)	51-1-403	06/11/2014	1	<.01	<.01	.01	<.01	<.02	<.02	<.02	.01	
TRIUMPH PROCESSING- EMBEE DIV. (ANODIZE)	51-1-402	03/25/2014	1	.01	<.01	.02	.01	<.02	<.02	<.02	.03	
TRIUMPH PROCESSING- EMBEE DIV. (ANODIZE)	51-1-402	06/11/2014	- 1	.03	.01	.07	<.01	<.02	<.02	.02	.10	
TROPITONE FURNITURE CO. INC.	14-1-163	03/12/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.04	.04	
ULTRA-PURE METAL FINISHING, INC.	2-1-703	01/29/2014	1	<.01	.03	.02	<.01	<.02	<.02	.21	.26	
ULTRA-PURE METAL FINISHING, INC.	2-1-703	04/29/2014	1	<.01	.02	.06	<.01	<.02	<.02	.36	.44	
UNITED CIRCUIT TECHNOLOGY INC.	2-1-702	01/29/2014	1	<.01	<.01	.07	<.01	<.02	<.02	.03	.10	
UNIVERSAL ALLOY CORP.	2-1-706	02/06/2014	1	<.01	<.01	.49	<.01	<.02	<.02	.05	.54	
UNIVERSAL ALLOY CORP.	2-1-706	04/22/2014	2C	<.01	<.01	.17	<.01	<.02	<.02	.02	.19	
UNIVERSAL MOLDING CO.	52-1-836	03/05/2014	1	<.01	.04	.02	<.01	<.02	<.02	<.02	.06	
UNIVERSAL MOLDING CO.	52-1-836	06/09/2014	1	<.01	.03	.02	<.01	<.02	<.02	.03	.08	
VAN LAW FOOD PRODUCTS, INC.	3-1-075	03/13/2014	1	<.01	<.02	.09	.02	<.04	<.04	.16	.27	
VEECO ELECTRO FAB INC.	2-1-166	02/05/2014	2C	<.01	<.01	.23	.01	<.02	<.02	.03	.27	
VEECO ELECTRO FAB INC.	2-1-166	04/25/2014	1	<.01	<.01	.19	.08	<.02	<.02	<.02	.27	

<sup>1 =</sup> OCSD Composite With Flow 2C = OCSD Composite W/O Flow



Report Generated on

September 23, 2014 1:24 P.M.

Company	Permit #	Sample <u>Date</u>	Sample Type	Cadmium	Chromium	Copper	Nickel	Lead	Silver	Zinc	Total Metals	Combined Metals
VI-CAL METALS, INC	52-1-846	03/03/2014	1	<.01	<.01	.06	.01	<.02	<.02	.15	.22	
VI-CAL METALS, INC	52-1-846	06/02/2014	1	<.01	<.01	<.01	<.01	<.02	<.02	.03	.03	
VIASYSTEMS NORTH AMERICA, INC	52-1-847	02/27/2014	1	<.01	<.01	.87	.09	<.02	<.02	<.02	.96	
VIASYSTEMS NORTH AMERICA, INC	52-1-847	06/24/2014	1B	<.01	<.01	.59	.47	<.02	<.02	.11	1.17	
WEBER PRECISION GRAPHICS	1-1-354	06/12/2014	1	<.01	.02	.08	.19	<.02	1.59	.24	.53	
WEIDEMANN WATER CONDITIONERS, INC.	2-1-653	04/28/2014	1	<.01	.01	.09	<.01	<.02	<.02	.51	.61	
WEST COAST PLATING	51-1-401	02/21/2014	1	<.01	1.53	.13	2.53	<.02	<.02	.07	4.26	
WEST COAST PLATING	51-1-401	05/01/2014	1	<.01	.33	.32	.76	<.02	<.02	.09	1.50	
WESTERN YARN DYEING, INC.	3-1-114	05/12/2014	1	<.01	.01	<.01	<.01	<.02	<.02	1.28	1.29	
WINONICS (BREA)	3-1-035	01/14/2014	1	<.01	<.01	1.04	.02	<.02	<.02	<.02	1.06	
WINONICS (BREA)	3-1-035	05/06/2014	1	<.01	<.01	1.12	.01	<.02	<.02	<.02	1.13	
WINONICS, INC.	2-1-735	03/12/2014	1	<.01	<.01	.30	.01	<.02	<.02	.14	.45	
WINONICS, INC.	2-1-735	05/30/2014	1	<.01	<.01	.12	.03	<.02	<.02	.12	.27	
COUNT				431	431	431	431	431	431	431	431	<u>2</u>

# ORANGE COUNTY SANITATION DISTRICT CLASS 1 INDUSTRIES - OVER METALS LIMITS COMPANIES IN VIOLATION OF DAILY DISCHARGE LIMITS - MILLIGRAMS per LITER JAN 01, 2014 - JUN 30, 2014



Combined Total Report Generated on September 23, 2014 1:25 P.M. Metals Metals Sample Sample Cadmium Chromium Copper Nickel Lead Silver Zinc Overage Overage Company Permit # Date Type Overage Overage Overage Overage Overage Overage Overage ALUMINUM PRECISION PRODUCTS INC. CENTRAL 1-1-038 05/06/2014 1.06 ANODYNE INC. 51-1-389 10.61 04/21/2014 BRISTOL INDUSTRIES 2-1-226 02/06/2014 .38 ELECTROLURGY INC. 7-1-162 06/19/2014 .12 .24 ELECTRON PLATING III INC. 2-1-336 03/27/2014 1.60 **GREEN COMPASS** 52-1-835 02/25/2014 .04 HARTE-HANKS SHOPPERS 2-1-069 02/07/2014 2.60 INTERNATIONAL PAPER 53-1-419 01/03/2014 8.88 RIGID FLEX INTERNATIONAL 51-1-398 01/13/2014 5.69 STRIP CLEAN COMPANY 2-1-673 02/04/2014 1 2.48 COUNT 1 2 5 1 2 0



Company	Permit #	Sample Date	Sample Type	CN(A)	CN(T)	<u>110</u>	<u>Total</u> <u>Phenois</u>	Oil & Grease Ammonia	Arsenic
3M ESPE	57-1-325	03/06/2014	2			<.00			
3M ESPE	57-1-325	05/22/2014	2		<.22				
A & G ELECTROPOLISH	53-1-422	03/10/2014	2		<.11				
A & G ELECTROPOLISH	53-1-422	03/10/2014	2			<.00			
A & G ELECTROPOLISH	53-1-422	06/25/2014	2			<.00			
A & K DEBURRING AND TUMBLING INC.	51-1-362	04/24/2014	2					24	
A & K DEBURRING AND TUMBLING INC.	51-1-362	04/24/2014	2			<.00			
A & R POWDER COATING INC.	2-1-088	02/10/2014	1			<.00			
A & R POWDER COATING INC.	2-1-088	02/11/2014	2			<.00			
A R O SERVICE	2-1-192	01/22/2014	2		<.11				
A R O SERVICE	2-1-192	01/22/2014	1			<.00			
A R O SERVICE	2-1-192	01/22/2014	2			<.00			
ACCESS BUSINESS GROUP, LLC	53-1-435	03/17/2014	2			.01			
ACCESS BUSINESS GROUP, LLC	53-1-435	06/19/2014	2			.00			
ACCURATE CIRCUIT ENGINEERING	1-1-138	02/19/2014	1			.20			
ACCURATE CIRCUIT ENGINEERING	1-1-138	02/19/2014	2		<.11				
ACCURATE CIRCUIT ENGINEERING	1-1-138	02/19/2014	2			<.00			
ACTIVE PLATING INC.	1-1-115	02/20/2014	1			.11			
ACTIVE PLATING INC.	1-1-115	02/20/2014	2			<.00			
ACTIVE PLATING INC.	1-1-115	04/01/2014	2C		<.11				
ADVANCE TECH PLATING INC.	2-1-389	01/28/2014	2		<.11				
ADVANCE TECH PLATING INC.	2-1-389	01/28/2014	2			<.00			
ADVANCE TECH PLATING INC.	2-1-389	05/12/2014	1			<.00			
AIR INDUSTRIES COMPANY - A PCC COMPANY	3-1-013	01/13/2014	2					2	
AIR INDUSTRIES COMPANY - A PCC COMPANY	3-1-013	04/25/2014	2					373	
AIR INDUSTRIES COMPANY - A PCC COMPANY	3-1-013	05/23/2014	2					1	
AIR INDUSTRIES COMPANY, A PCC COMPANY	53-1-404	03/12/2014	1					1	
AIR INDUSTRIES COMPANY, A PCC COMPANY	53-1-404	03/12/2014	1			<.00			
AIR INDUSTRIES COMPANY, A PCC COMPANY	53-1-404	03/12/2014	2	<.21					
AIR INDUSTRIES COMPANY, A PCC COMPANY	53-1-404	05/22/2014	2C		<.11				
AIR INDUSTRIES COMPANY, A PCC COMPANY	53-1-404	05/23/2014	2			SL.00			
AIR INDUSTRIES COMPANY, A PCC COMPANY	53-1-404	06/30/2014	2			<.00			
ALCOA GLOBAL FASTENERS, INC.	2-1-081	03/10/2014	1			<.00			
ALCOA GLOBAL FASTENERS, INC.	2-1-081	03/11/2014	2			.03			
ALCOA GLOBAL FASTENERS, INC.	2-1-081	03/11/2014	2			.03			
ALCOA GLOBAL FASTENERS, INC.	2-1-081	03/11/2014	2			.03			
ALCOA GLOBAL FASTENERS, INC.	2-1-081	03/11/2014	2			.03			

<sup>1 =</sup> OCSD Composite With Flow 2 = OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenois</u>	Oil & Grease	Ammonia	Arsenic
ALCOA GLOBAL FASTENERS, INC.	2-1-081	03/11/2014	2C			.03				
ALCOA GLOBAL FASTENERS, INC.	2-1-081	05/08/2014	2C		<.44					
ALCOA GLOBAL FASTENERS, INC.	2-1-081	05/08/2014	2C	<.39						
ALEXANDER OIL CO.	58-1-185	03/19/2014	2			<.00				
ALEXANDER OIL CO.	58-1-185	03/19/2014	2						3	
ALEXANDER OIL CO.	58-1-185	05/09/2014	2						1	
ALEXANDER OIL CO.	58-1-185	05/09/2014	2			<.19				
ALL METALS PROCESSING OF O.C. INC.	3-1-110	03/20/2014	1			.10				
ALL METALS PROCESSING OF O.C. INC.	3-1-110	03/20/2014	2			.06				
ALL METALS PROCESSING OF O.C. INC.	3-1-110	03/20/2014	2C		<.11					
ALLIANCE MEDICAL PRODUCTS, INC.	54-1-182	03/11/2014	2			<.00				
ALLIANCE MEDICAL PRODUCTS, INC.	54-1-182	06/24/2014	2			.00				
ALLIED ELECTRONICS SERVICES, INC	1-1-073	02/19/2014	1			.04				
ALLIED ELECTRONICS SERVICES, INC	1-1-073	02/20/2014	2			<.00				
ALLIED ELECTRONICS SERVICES, INC	1-1-073	04/10/2014	2		.17					
ALLIED PACIFIC METAL STAMPING	2-1-111	01/07/2014	2						4	
ALLOY DIE CASTING CO.	3-1-073	01/13/2014	2			<.00				
ALLOY DIE CASTING CO.	3-1-073	01/13/2014	2			<.00				
ALLOY DIE CASTING CO.	3-1-073	01/14/2014	2			<.00				
ALLOY DIE CASTING CO.	3-1-073	01/14/2014	2			<.00				
ALLOY DIE CASTING CO.	3-1-073	01/14/2014	2C			.00				
ALLOY DIE CASTING CO.	53-1-437	04/15/2014	1			<.00	.00			
ALLOY TECH ELECTROPOLISHING INC.	1-1-036	01/20/2014	2			<.00				
ALLOY TECH ELECTROPOLISHING INC.	1-1-036	01/20/2014	2C			.04				
ALLOY TECH ELECTROPOLISHING INC.	1-1-036	05/19/2014	2		<.11					
ALSCO, INC.	2-1-656	01/17/2014	2					1	1	
ALSCO, INC.	2-1-656	04/25/2014	2					1	1	
ALSCO, INC.	2-1-656	04/25/2014	2			.27				
ALUMINUM FORGE - DIV. OF ALUM. PRECISION	7-1-035	03/21/2014	2C		.19					
ALUMINUM FORGE - DIV. OF ALUM. PRECISION	7-1-035	04/30/2014	1					<	1	
ALUMINUM PRECISION PRODUCTS INC. #3	51-1-387	02/04/2014	2		<.11					
ALUMINUM PRECISION PRODUCTS INC. #3	51-1-387	02/04/2014	2						1	
ALUMINUM PRECISION PRODUCTS INC. CENTRAL	1-1-038	02/05/2014	2C		<.11					
ALUMINUM PRECISION PRODUCTS INC. CENTRAL	1-1-038	05/06/2014	2C						3	
ALUMINUM PRECISION PRODUCTS INCSUSAN	1-1-100	02/05/2014	2		.24					
ALUMINUM PRECISION PRODUCTS INCSUSAN	1-1-100	02/05/2014	2						1	
AMERICAN CIRCUIT TECHNOLOGY INC.	2-1-249	03/17/2014	1			.25				

<sup>1 =</sup> OCSD Composite With Flow

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Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenois</u>	Oil & Grease	Ammonia	Arsenic
AMERICAN CIRCUIT TECHNOLOGY INC.	2-1-249	03/18/2014	2		<.11					
AMERICAN CIRCUIT TECHNOLOGY INC.	2-1-249	06/03/2014	2			<.00				
AMERICAN CIRCUIT TECHNOLOGY INC.	2-1-249	06/25/2014	2			<.00				
AMERIMAX BUILDING PRODUCTS INC.	2-1-102	01/30/2014	2C		<.11					
AMERIMAX BUILDING PRODUCTS INC.	2-1-102	06/30/2014	2			<.00				
AMERIMAX BUILDING PRODUCTS INC.	2-1-102	06/30/2014	2			<.00				
AMERIMAX BUILDING PRODUCTS INC.	2-1-102	06/30/2014	2			<.00				
AMERIMAX BUILDING PRODUCTS INC.	2-1-102	06/30/2014	2			<.00				
AMERIMAX BUILDING PRODUCTS INC.	2-1-102	06/30/2014	2C			.00				
ANAHEIM EXTRUSION CO. INC.	2-1-168	02/18/2014	- 1					<1		
ANAHEIM EXTRUSION CO. INC.	2-1-168	02/18/2014	2C		<.11					
ANAHEIM PLATING & POLISHING INC.	2-1-150	01/16/2014	2C			.04				
ANAHEIM PLATING & POLISHING INC.	2-1-150	01/17/2014	2		<.11					
ANAHEIM PLATING & POLISHING INC.	2-1-150	05/01/2014	2			<.00				
ANCHEN PHARMACEUTICALS, INC. (FAIRBANKS)	54-1-180	06/24/2014	2			<.00				
ANCHEN PHARMACEUTICALS, INC. (JERONIMO)	54-1-179	06/24/2014	2			<.00				
ANDRES TECHNICAL PLATING	52-1-798	03/04/2014	2		<.11					
ANDRES TECHNICAL PLATING	52-1-798	06/19/2014	2			<.00				
ANDRES TECHNICAL PLATING	52-1-798	06/19/2014	2			<.00				
ANODYNE INC.	51-1-389	01/09/2014	2		<.11					
ANODYNE INC.	51-1-389	04/21/2014	2			1.69				
ANODYNE INC.	51-1-389	04/21/2014	1			.04				
ANODYNE INC.	51-1-389	05/27/2014	2			SL.00				
ANODYNE INC.	51-1-389	05/27/2014	2			SL.00				
ANODYNE INC.	51-1-389	05/27/2014	2			SL.00				
ANODYNE INC.	51-1-389	05/27/2014	2C			.00				
ANODYNE INC.	51-1-389	06/16/2014	2			.02				
ANODYNE INC.	51-1-389	06/16/2014	2			.02				
ANODYNE INC.	51-1-389	06/16/2014	2			.02				
ANODYNE INC.	51-1-389	06/16/2014	2			.02				
ANODYNE INC.	51-1-389	06/16/2014	2C			.02				
ANOMIL ENT. DBA DANCO METAL SURFACING	1-1-155	01/24/2014	2		<.11					
ANOMIL ENT. DBA DANCO METAL SURFACING	1-1-155	04/22/2014	1			.12				
ANOMIL ENT. DBA DANCO METAL SURFACING	1-1-155	04/23/2014	2			<.00				
ARROWHEAD PRODUCTS CORPORATION	3-1-137	01/16/2014	1			<.00				
ARROWHEAD PRODUCTS CORPORATION	3-1-137	01/16/2014	2			.13				
ARROWHEAD PRODUCTS CORPORATION	3-1-137	05/01/2014	2		<.11					

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Company	Permit #	Sample Date	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenols</u>	Oil & Grease	Ammonia	Arsenic
ASTECH ENGINEERED PRODUCTS INC.	57-1-295	03/18/2014	1			.22				
ASTECH ENGINEERED PRODUCTS INC.	57-1-295	03/19/2014	2			<.00				
ASTECH ENGINEERED PRODUCTS INC.	57-1-295	06/06/2014	2		<.11					
AUTO-CHLOR SYSTEM OF WASHINGTON, INC	51-1-384	02/04/2014	2			.04				
AVIATION EQUIPMENT PROCESSING	7-1-037	03/18/2014	2			<.00				
AVIATION EQUIPMENT PROCESSING	7-1-037	03/18/2014	2			<.00				
AVIATION EQUIPMENT PROCESSING	7-1-037	05/12/2014	2C		<.11					
B I TECHNOLOGIES, INC.	3-1-052	03/12/2014	2			<.00				
B I TECHNOLOGIES, INC.	3-1-052	06/16/2014	2		<.11					
B I TECHNOLOGIES, INC.	3-1-052	06/16/2014	1			<.00				
B. BRAUN MEDICAL, INC. (EAST)	7-1-054	01/07/2014	2			<.00				
B. BRAUN MEDICAL, INC. (WEST)	54-1-183	01/07/2014	2			.00				
BASIC ELECTRONICS INC.	3-1-094	01/07/2014	2		<.11					
BASIC ELECTRONICS INC.	3-1-094	01/07/2014	2			<.00				
BASIC ELECTRONICS INC.	3-1-094	03/10/2014	1			<.00				
BAZZ HOUSTON CO.	3-1-010	04/04/2014	2					- 1	2	
BECKMAN COULTER, INC.	52-1-824	03/11/2014	2			.11				
BECKMAN COULTER, INC.	52-1-824	05/13/2014	1B		<.11					
BECKMAN COULTER, INC.	52-1-824	05/13/2014	1B			<.00				
BEO-MAG PLATING	51-1-370	04/15/2014	1			<.00				
BEO-MAG PLATING	51-1-370	04/16/2014	2			<.00				
BEO-MAG PLATING	51-1-370	04/16/2014	2C		1.70					
BEO-MAG PLATING	51-1-370	06/13/2014	2		<.11					
BLACK OXIDE INDUSTRIES INC.	2-1-213	02/10/2014	1			<.00				
BLACK OXIDE INDUSTRIES INC.	2-1-213	02/11/2014	2		<.11					
BLACK OXIDE INDUSTRIES INC.	2-1-213	06/11/2014	2			<.00				
BLUE LAKE ENERGY, LTD	52-1-785	01/02/2014	2			<.00				
BLUE LAKE ENERGY, LTD	52-1-785	04/23/2014	2					2	5	
BLUE LAKE ENERGY, LTD	52-1-785	04/23/2014	2			.00				
BOEING COMPANY (GRAHAM)	11-1-018	02/18/2014	1B			.09				
BOEING COMPANY (GRAHAM)	11-1-018	02/19/2014	2		<.11					
BOEING COMPANY (GRAHAM)	11-1-018	02/19/2014	2			<.00				
BRASSTECH, INC.	51-1-368	01/14/2014	1			.31				
BRASSTECH, INC.	51-1-368	04/29/2014	2		<.11					
BRASSTECH, INC.	51-1-368	04/29/2014	2			<.00				
BREA POWER II, LLC	52-1-837	03/06/2014	2			.00				
BREA POWER II, LLC	52-1-837	05/16/2014	2					<	1	

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Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	<u>110</u>	Total Phenois	Oil & Grease Ammonia	Arsenic
BRIDGEMARK CORPORATION	52-1-844	02/06/2014	2					64	
BRIDGEMARK CORPORATION	52-1-844	02/06/2014	2			<.15			
BRIDGEMARK CORPORATION	52-1-844	05/01/2014	2			<.19			
BRIDGEMARK CORPORATION	52-1-844	05/01/2014	2					18	
BRINDLE/THOMAS - BRADLEY	53-1-428	01/16/2014	2					3	
BRINDLE/THOMAS - BRADLEY	53-1-428	01/16/2014	2			.17			
BRINDLE/THOMAS - BRADLEY	53-1-428	04/15/2014	2					1	
BRINDLE/THOMAS - BRADLEY	53-1-428	04/15/2014	2			<.00	i.		
BRINDLE/THOMAS - BROOKS & KOHLBUSH	53-1-429	01/14/2014	2					4	
BRINDLE/THOMAS - BROOKS & KOHLBUSH	53-1-429	01/14/2014	2			.18	i.		
BRINDLE/THOMAS - BROOKS & KOHLBUSH	53-1-429	04/17/2014	2					3	
BRINDLE/THOMAS - BROOKS & KOHLBUSH	53-1-429	04/17/2014	2			<.12	i,i		
BRINDLE/THOMAS - CATALINA & COPELAND	53-1-430	02/20/2014	2					3	
BRINDLE/THOMAS - CATALINA & COPELAND	53-1-430	02/20/2014	2			.17	9		
BRINDLE/THOMAS - CATALINA & COPELAND	53-1-430	04/15/2014	2					6	
BRINDLE/THOMAS - CATALINA & COPELAND	53-1-430	04/15/2014	2			<.18			
BRINDLE/THOMAS-DABNEY & PATTON	53-1-427	01/14/2014	2					3	
BRINDLE/THOMAS-DABNEY & PATTON	53-1-427	01/14/2014	2			.35			
BRINDLE/THOMAS-DABNEY & PATTON	53-1-427	04/15/2014	2					7	
BRINDLE/THOMAS-DABNEY & PATTON	53-1-427	04/15/2014	2			<.00			
BRISTOL INDUSTRIES	2-1-226	02/05/2014	2			.05			
BRISTOL INDUSTRIES	2-1-226	02/05/2014	2			.08			
BRISTOL INDUSTRIES	2-1-226	02/06/2014	2			.10	Y		
BRISTOL INDUSTRIES	2-1-226	02/06/2014	2			.10	Y.		
BRISTOL INDUSTRIES	2-1-226	02/06/2014	2C			.07	el I		
BRISTOL INDUSTRIES	2-1-226	02/06/2014	2C	.31					
BRISTOL INDUSTRIES	2-1-226	04/03/2014	2C		<.11				
BRISTOL INDUSTRIES	2-1-226	04/21/2014	2C			.00	).		
BRISTOL INDUSTRIES	2-1-226	04/22/2014	2C	.08					
BRISTOL INDUSTRIES	2-1-226	06/27/2014	2C	.41					
BRISTOL INDUSTRIES	2-1-226	06/27/2014	2C					<1	
BURLINGTON ENGINEERING, INC.	52-1-770	03/20/2014	2			<.00	)		
CADILLAC PLATING, INC.	2-1-062	02/06/2014	2		<.11				
CADILLAC PLATING, INC.	2-1-062	04/16/2014	1			.10	Γ		
CADILLAC PLATING, INC.	2-1-062	04/16/2014	2			<.00	).		
CAL-AURUM INDUSTRIES INC.	11-1-089	02/05/2014	2			<.00	)		
CAL-AURUM INDUSTRIES INC.	11-1-089	05/19/2014	1			<.00	)		

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CAL-AURUM INDUSTRIES INC.	11-1-089	05/20/2014	2	<.15	.14					
CALIFORNIA GASKET AND RUBBER CORPORATION	52-1-832	03/27/2014	2					9		
CALIFORNIA GASKET AND RUBBER CORPORATION	52-1-832	05/28/2014	2					7		
CARTEL ELECTRONICS	52-1-814	01/16/2014	2		<.11					
CARTEL ELECTRONICS	52-1-814	05/13/2014	2C			<.00				
CARTEL ELECTRONICS	52-1-814	05/14/2014	2		<.11					
CARTEL ELECTRONICS	52-1-814	05/14/2014	2			<.00				
CATALINA CYLINDERS, A DIV. OF APP	3-1-021	03/06/2014	2C					3		
CATALINA CYLINDERS, A DIV. OF APP	3-1-021	06/11/2014	1					9		
CATALINA CYLINDERS, A DIV. OF APP	3-1-021	06/11/2014	2C		<.11					
CATHER PRODUCTION COMPANY	58-1-190	03/14/2014	2					3		
CATHER PRODUCTION COMPANY	58-1-190	03/14/2014	2			.57				
CATHER PRODUCTION COMPANY	58-1-190	06/30/2014	2			.58				
CATHER PRODUCTION COMPANY	58-1-190	06/30/2014	2					4		
CD VIDEO INC.	51-1-076	03/04/2014	2			<.00				
CD VIDEO INC.	51-1-076	05/21/2014	1		<.11					
CD VIDEO INC.	51-1-076	05/21/2014	1			<.00				
CENTRAL POWDER COATING	2-1-189	01/29/2014	2			<.00				
CENTRAL POWDER COATING	2-1-189	04/22/2014	2C			.07				
CENTRAL POWDER COATING	2-1-189	04/23/2014	2		<.11					
CHERRY AEROSPACE	51-1-381	01/17/2014	1					<1		
CHERRY AEROSPACE	51-1-381	01/17/2014	2			.10				
CHERRY AEROSPACE	51-1-381	05/13/2014	1			<.00				
CHERRY AEROSPACE	51-1-381	05/14/2014	1					<1		
CHERRY AEROSPACE	51-1-381	05/14/2014	2C		NA					
CHERRY AEROSPACE	51-1-381	06/04/2014	2C		.29					
CHROME TECH # 2	51-1-372	02/18/2014	2			<.00				
CHROME TECH # 2	51-1-372	02/18/2014	1			.05				
CHROME TECH # 2	51-1-372	06/18/2014	2C		<.11					
CHROME TECH, INC.	1-1-037	02/18/2014	2C		14.40					
CHROME TECH, INC.	1-1-037	03/18/2014	2C		.59					
CHROME TECH, INC.	1-1-037	06/17/2014	2			.03				
CIRCUIT ACCESS, INC.	2-1-323	03/05/2014	2			<.00				
CIRCUIT ACCESS, INC.	2-1-323	06/24/2014	1			<.00				
CIRCUIT ACCESS, INC.	2-1-323	06/24/2014	2		.11					
CIRCUIT TECHNOLOGY, INC.	52-1-821	01/20/2014	1			.09				
CIRCUIT TECHNOLOGY, INC.	52-1-821	01/21/2014	2		<.11					

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CIRCUIT TECHNOLOGY, INC.	52-1-821	05/07/2014	2			<.00				
CIRTECH INC.	2-1-133	01/23/2014	2C			<.00				
CIRTECH INC.	2-1-133	04/03/2014	2			<.00				
CIRTECH INC.	2-1-133	04/03/2014	2		<.11					
CITY OF HUNTINGTON BEACH FIRE DEPARTMENT	11-1-015	01/17/2014	2					1	0	
CITY OF HUNTINGTON BEACH FIRE DEPARTMENT	11-1-015	01/17/2014	2			.25				
CITY OF HUNTINGTON BEACH FIRE DEPARTMENT	11-1-015	06/12/2014	2					1	8	
CITY OF HUNTINGTON BEACH FIRE DEPARTMENT	11-1-015	06/12/2014	2			<.08				
CITY OF TUSTIN - MAINTENANCE YARD	7-1-058	03/12/2014	2					4	3	
CITY OF TUSTIN - MAINTENANCE YARD	7-1-058	03/12/2014	2			.00				
COASTLINE METAL FINISHING	53-1-436	01/21/2014	1			.04				
COASTLINE METAL FINISHING	53-1-436	01/22/2014	2			<.00				
COASTLINE METAL FINISHING	53-1-436	04/08/2014	2		<.11					
COLUMBINE ASSOCIATES	52-1-784	01/02/2014	2			<.00				
COLUMBINE ASSOCIATES	52-1-784	06/24/2014	2					3	4	
CONTINUOUS COATING CORPORATION	2-1-290	03/11/2014	1			<.00				
CONTINUOUS COATING CORPORATION	2-1-290	03/11/2014	2		<.11					
CONTINUOUS COATING CORPORATION	2-1-290	05/15/2014	2			<.00				
COOPER & BRAIN, INC.	3-1-070	01/24/2014	2					<	5	
COOPER & BRAIN, INC.	3-1-070	01/24/2014	2			.24				
COOPER & BRAIN, INC.	3-1-070	04/25/2014	2			.00				
COOPER & BRAIN, INC.	3-1-070	04/25/2014	2					3	4	
COPPER CLAD MULTILAYER PRODUCTS INC.	2-1-077	04/16/2014	1			<.00				
COPPER CLAD MULTILAYER PRODUCTS INC.	2-1-077	04/16/2014	2		<.11					
COPPER CLAD MULTILAYER PRODUCTS INC.	2-1-077	04/16/2014	2			<.00				
COYOTE CANYON ENERGY	14-1-003	02/06/2014	2						1	
COYOTE CANYON ENERGY	14-1-003	05/13/2014	2					<	1	
COYOTE CANYON ENERGY	14-1-003	05/13/2014	2			.00				
CP CARRILLO, LLC	57-1-316	04/03/2014	1						8	
CREST COATING INC.	2-1-289	01/14/2014	1			.14				
CREST COATING INC.	2-1-289	01/15/2014	2			<.00				
CREST COATING INC.	2-1-289	04/04/2014	2		<.11					
CUSTOM ENAMELERS INC.	2-1-297	01/17/2014	2	<.10						
CUSTOM ENAMELERS INC.	2-1-297	05/23/2014	1			<.00				
CUSTOM ENAMELERS INC.	2-1-297	05/23/2014	2			<.00				
CUSTOMLINE SCREENPRINTING & DISTRIBUTION	52-1-831	05/28/2014	2			SL.00				
D & S CUSTOM PLATING INC.	2-1-243	03/11/2014	1			<.00				

<sup>1 =</sup> OCSD Composite With Flow

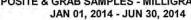
<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample Date	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenols</u>	Oil & Grease	Ammonia	Arsenic	
D & S CUSTOM PLATING INC.	2-1-243	03/11/2014	2		<.11						
DAH OIL LLC	58-1-173	01/08/2014	2					1	4		
DAH OIL LLC	58-1-173	01/08/2014	2			<.30					
DAH OIL LLC	58-1-173	04/25/2014	2					1	4		
DAH OIL LLC	58-1-173	04/25/2014	2			.36					
DATA AIRE INC. #2	2-1-379	02/13/2014	1			.04					
DATA AIRE INC. #2	2-1-379	02/14/2014	2		<.11						
DATA AIRE INC. #2	2-1-379	04/29/2014	2			<.00					
DATA ELECTRONIC SERVICES, INC.	1-1-142	02/18/2014	1			.04					
DATA ELECTRONIC SERVICES, INC.	1-1-142	05/05/2014	2			<.00					
DATA ELECTRONIC SERVICES, INC.	1-1-142	05/06/2014	2		<.11						
DATA SOLDER INC.	52-1-761	01/21/2014	1			<.00					
DATA SOLDER INC.	52-1-761	01/22/2014	2		<.11						
DATA SOLDER INC.	52-1-761	04/09/2014	2			<.00					
DENTINO ASSOC, LLC	52-1-845	01/17/2014	2						1		
DENTINO ASSOC, LLC	52-1-845	01/17/2014	2			.02					
DENTINO ASSOC. LLC	52-1-845	04/03/2014	2					<	1		
DENTINO ASSOC. LLC	52-1-845	04/03/2014	2			<.00					
DERM COSMETIC LABS INC.	3-1-062	02/04/2014	2			<.00					
DERM COSMETIC LABS INC.	3-1-062	05/05/2014	2			<.00					
DRS SENSORS & TARGETING SYSTEMS, INC.	53-1-405	01/14/2014	1			.27					
DRS SENSORS & TARGETING SYSTEMS, INC.	53-1-405	01/15/2014	2			.00					
DUCOMMUN AEROSTRUCTURES, INC.	2-1-105	02/19/2014	1			.08					
DUCOMMUN AEROSTRUCTURES, INC.	2-1-105	02/19/2014	2			<.00					
DUCOMMUN AEROSTRUCTURES, INC.	2-1-105	05/16/2014	2		.33						
DUNHAM METAL PROCESSING	2-1-325	03/18/2014	1			<.00					
DUNHAM METAL PROCESSING	2-1-325	03/19/2014	2			<.00					
DUNHAM METAL PROCESSING	2-1-325	06/13/2014	2		<.11						
E F T FAST QUALITY SERVICE, INC.	1-1-064	01/23/2014	2			.10					
E F T FAST QUALITY SERVICE, INC.	1-1-064	06/17/2014	1			<.00					
E F T FAST QUALITY SERVICE, INC.	1-1-064	06/17/2014	2		<.11						
ELECTRO METAL FINISHING CORPORATION	2-1-158	03/06/2014	2			<.00					
ELECTRO METAL FINISHING CORPORATION	2-1-158	04/24/2014	1			<.00					
ELECTRO METAL FINISHING CORPORATION	2-1-158	04/24/2014	2		<.11						
ELECTROLURGY INC.	7-1-162	02/14/2014	2			<.00					
ELECTROLURGY INC.	7-1-162	05/21/2014	1			<.00					
ELECTROLURGY INC.	7-1-162	05/22/2014	2		<.11						

<sup>1 =</sup> OCSD Composite With Flow

<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow





Company	Permit #	Sample Date	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenois</u>	Oil & Grease	Ammonia	Arsenic
ELECTRON PLATING III INC.	2-1-336	03/27/2014	2			<.00				
ELECTRON PLATING III INC.	2-1-336	05/23/2014	1			<.00				
ELECTRON PLATING III INC.	2-1-336	05/23/2014	2		<.11					
ELECTRONIC PRECISION SPECIALTIES INC.	2-1-337	01/22/2014	2			<.00				
ELECTRONIC PRECISION SPECIALTIES INC.	2-1-337	04/16/2014	1			.08				
ELECTRONIC PRECISION SPECIALTIES INC.	2-1-337	04/17/2014	2		<.11					
ENERGY DEVELOPMENT CORP - WELLS 40&41	58-1-184	03/26/2014	2					<	1	
ENERGY DEVELOPMENT CORP - WELLS 40&41	58-1-184	03/26/2014	2			.04				
ENERGY DEVELOPMENT CORP - WELLS 40&41	58-1-184	06/18/2014	2					A	6	
ENERGY DEVELOPMENT CORP - WELLS 40&41	58-1-184	06/18/2014	2			.02				
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	03/28/2014	2					1.3	7	
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	03/28/2014	2			1.19				
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	05/08/2014	2			.00				
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	05/08/2014	2			.00				
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	05/08/2014	2			.00				
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	05/08/2014	2			.00				
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	05/08/2014	2C			.00				
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	06/18/2014	2					1	2	
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	06/18/2014	2			.00				
EXCELLO CIRCUITS MANUFACTURING CORP	52-1-815	04/16/2014	1B			.06				
EXCELLO CIRCUITS MANUFACTURING CORP	52-1-815	04/17/2014	2		<.11					
EXCELLO CIRCUITS MANUFACTURING CORP	52-1-815	04/17/2014	2			<.00				
F M H INVESTOR GROUP	57-1-294	02/14/2014	2			<.00				
F M H INVESTOR GROUP	57-1-294	06/19/2014	1			.09				
F M H INVESTOR GROUP	57-1-294	06/19/2014	2		.11					
FABRICATION CONCEPTS CORPORATION	1-1-068	01/21/2014	1			.06				
FABRICATION CONCEPTS CORPORATION	1-1-068	01/22/2014	2			<.00				
FABRICATION CONCEPTS CORPORATION	1-1-068	04/02/2014	2		<.11					
FINELINE CIRCUITS & TECHNOLOGY INC.	2-1-121	01/14/2014	2			<.00				
FINELINE CIRCUITS & TECHNOLOGY INC.	2-1-121	05/28/2014	2		<.11					
GARG-OIL PRODUCTION LLC	58-1-179	03/06/2014	2					12:	2	
GARG-OIL PRODUCTION LLC	58-1-179	03/06/2014	2			<.00				
GARG-OIL PRODUCTION LLC	58-1-179	04/17/2014	2C					1	8	
GARG-OIL PRODUCTION LLC	58-1-179	05/01/2014	2						1	
GARG-OIL PRODUCTION LLC	58-1-179	05/01/2014	2			<.00				
GE AVIATION MECHANICAL SYSTEMS	57-1-312	01/14/2014	2		NR					
GE AVIATION MECHANICAL SYSTEMS	57-1-312	01/23/2014	2		NR					

<sup>1 =</sup> OCSD Composite With Flow

<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenols</u>	Oil & Grease	Ammonia	Arsenic	
GE AVIATION MECHANICAL SYSTEMS	57-1-312	05/12/2014	1			<.00					
GE AVIATION MECHANICAL SYSTEMS	57-1-312	05/12/2014	2			<.00					
GEMINI INDUSTRIES INC.	7-1-172	02/05/2014	2			.00					
GEMINI INDUSTRIES INC.	7-1-172	02/05/2014	2			<.00					
GEMINI INDUSTRIES INC.	7-1-172	02/05/2014	2			.00					
GEMINI INDUSTRIES INC.	7-1-172	02/05/2014	2			.00					
GEMINI INDUSTRIES INC.	7-1-172	02/05/2014	2C		<.11						
GEMINI INDUSTRIES INC.	7-1-172	02/05/2014	2C			.00					
GEMTECH INDUSTRIES INC.	53-1-434	02/18/2014	2			<.00					
GEMTECH INDUSTRIES INC.	53-1-434	02/18/2014	2			<.00					
GEMTECH INDUSTRIES INC.	53-1-434	05/09/2014	2		<.11						
GERARD ROOFING TECHNOLOGIES, LLP	52-1-774	02/05/2014	2						2		
GERARD ROOFING TECHNOLOGIES, LLP	52-1-774	02/05/2014	2			<.00					
GERARD ROOFING TECHNOLOGIES, LLP	52-1-774	06/17/2014	2					<	1		
GOMTECH ELECTRONICS, INC.	2-1-352	03/27/2014	2			<.00					
GOMTECH ELECTRONICS, INC.	2-1-352	05/16/2014	2		<.22						
GOODWIN COMPANY	3-1-043	01/07/2014	2						1		
GOODWIN COMPANY	3-1-043	01/07/2014	2			.03					
GOODWIN COMPANY	3-1-043	06/18/2014	2					2	8		
GORILLAS POLISHING AND PLATING CORP.	51-1-361	01/13/2014	1			<.00					
GORILLAS POLISHING AND PLATING CORP.	51-1-361	01/13/2014	2			.03					
GORILLAS POLISHING AND PLATING CORP.	51-1-361	01/14/2014	1		.45						
GORILLAS POLISHING AND PLATING CORP.	51-1-361	04/09/2014	2		.45						
GOTHARD STREET LLC	58-1-177	03/06/2014	2			.00					
GOTHARD STREET LLC	58-1-177	03/06/2014	2					14	2		
GOTHARD STREET LLC	58-1-177	04/03/2014	2					1	8		
GREEN COMPASS	52-1-835	01/23/2014	1			.00					
GREEN COMPASS	52-1-835	01/24/2014	2					<	5		
GREEN COMPASS	52-1-835	01/24/2014	2			,33	i l				
GREEN COMPASS	52-1-835	02/25/2014	1							.10	)
GREEN COMPASS	52-1-835	04/29/2014	1							<.02	2
GREEN COMPASS	52-1-835	04/29/2014	2					2	:0		
GREEN COMPASS	52-1-835	04/29/2014	2			<.00	i]				
GREEN COMPASS	52-1-835	05/20/2014	2					2	8		
GREEN COMPASS	52-1-835	06/26/2014	2			<.00	Ų.				
HANSON-LORAN CO., INC.	3-1-107	03/20/2014	2			<.00					
HARBOR TRUCK BODIES INC.	2-1-286	01/28/2014	2			<.00					

<sup>1 =</sup> OCSD Composite With Flow

<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample Date	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenols</u>	Oil & Grease	Ammonia	Arsenic
HARBOR TRUCK BODIES INC.	2-1-286	06/02/2014	2		<.11	W. T. 1			The same	
HARTE-HANKS SHOPPERS	2-1-069	02/07/2014	2						1	
HARTE-HANKS SHOPPERS	2-1-069	05/09/2014	2			<.00				
HARTWELL CORPORATION	2-1-381	01/22/2014	2					3	0	
HARTWELL CORPORATION	2-1-381	01/22/2014	2			<.00				
HI TECH SOLDER	52-1-790	02/25/2014	2			<.00				
HI TECH SOLDER	52-1-790	05/12/2014	2C			.24				
HI TECH SOLDER	52-1-790	05/13/2014	2		<.44					
HIGHTOWER PLATING & MANUFACTURING CO.	2-1-185	02/14/2014	2			<.00				
HIGHTOWER PLATING & MANUFACTURING CO.	2-1-185	06/19/2014	1			<.00				
HIGHTOWER PLATING & MANUFACTURING CO.	2-1-185	06/20/2014	2		.23					
HIXSON METAL FINISHING	6-1-115	03/10/2014	1			<.00				
HIXSON METAL FINISHING	6-1-115	03/10/2014	2C		<.11					
HIXSON METAL FINISHING	6-1-115	05/05/2014	2			.28				
IDEAL ANODIZING INC.	2-1-041	03/17/2014	1			<.00				
IDEAL ANODIZING INC.	2-1-041	05/12/2014	2			<.00				
IDEAL ANODIZING INC.	2-1-041	05/13/2014	2		<.11					
IKON POWDER COATING, INC.	52-1-756	03/06/2014	2		<.11					
IKON POWDER COATING, INC.	52-1-756	06/12/2014	2			<.00				
IMPERIAL PLATING	3-1-106	03/05/2014	2			<.00				
IMPERIAL PLATING	3-1-106	04/04/2014	2		<.11					
IMURAYA USA, INC.	54-1-178	03/12/2014	2						6	
INDEPENDENT FORGE COMPANY	2-1-401	01/31/2014	2						6	
INDEPENDENT FORGE COMPANY	2-1-401	01/31/2014	2		.37					
INDUSTRIAL METAL FINISHING, INC.	52-1-828	02/19/2014	2					<	1	
INDUSTRIAL METAL FINISHING, INC.	52-1-828	05/28/2014	2						2	
INTERNATIONAL PAPER COMPANY	52-1-820	01/10/2014	2					7	6	
IRVINE SENSORS CORPORATION	57-1-328	02/10/2014	2C			.03				
IRVINE SENSORS CORPORATION	57-1-328	02/11/2014	2			<.00				
ITT CANNON, LLC	1-1-210	01/08/2014	2C		<.11					
ITT CANNON, LLC	1-1-210	05/19/2014	1			<.00				
ITT CANNON, LLC	1-1-210	05/20/2014	2			<.00				
J & R METAL FINISHING CO.	52-1-823	03/06/2014	2						8	
JAZZ SEMICONDUCTOR	57-1-292	02/10/2014	2			.00				
JAZZ SEMICONDUCTOR	57-1-292	02/10/2014	1			<.00				
JOHN A. THOMAS- BOLSA OIL	3-1-065	01/14/2014	2						4	
JOHN A. THOMAS- BOLSA OIL	3-1-065	01/14/2014	2			<.00				

<sup>1 =</sup> OCSD Composite With Flow 2 = OCSD Grab 2C = OCSD Composite W/O Flow



JOHN A. THOMAS- BOLSA OIL   3-1-085	Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenols</u>	Oil & Grease Ammonia	Arsenic
JOINT FORCES TRAINING BASE, LOS ALAMITOS   3-1-270   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00   02/08/2014   2   0.00	JOHN A. THOMAS- BOLSA OIL	3-1-065	04/10/2014	2						
JOINES IMPERIAL #2 LLC 2-1-172 01/23/2014 2 0.00 JONES IMPERIAL #2 LLC 2-1-172 01/23/2014 2 0.00 JONES IMPERIAL #2 LLC 2-1-172 01/43/2014 2 0.00 JONES IMPERIAL #2 LLC 2-1-172 04/14/2014 2 0.00 JONES IMPERIAL #2 LLC 2-1-172 04/14/2014 2 0.00 JONES IMPERIAL #2 LLC 2-1-172 04/14/2014 2 0.00 K C A ELECTRONICS INC. 3-1-026 05/22/2014 1 0.00 K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0.00 K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0.00 K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0.00 K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0.00 K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0.00 KENLEN SPECIALITIES INC. 2-1-171 05/21/2014 1 1.2 KENLEN SPECIALITIES INC. 2-1-171 05/21/2014 2 0.00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 0.00 KIMBERLY CLARK CORPORATION 2-1-425 05	JOHN A. THOMAS- BOLSA OIL	3-1-065	04/10/2014	2			.28			
JONES IMPERIAL #2 LLC 2-1-172 01/23/2014 2 0,00  JONES IMPERIAL #2 LLC 2-1-172 04/14/2014 2 0,00  JONES IMPERIAL #2 LLC 2-1-172 04/14/2014 2 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 1 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0,00  K C A ELECTRONICS INC. 3-1-026 05/22/2014 2 0,00  K C A ELECTRONICS INC. 3-1-171 05/21/2014 2 0,00  K ENLEN SPECIALITIES INC. 2-1-171 05/21/2014 2 0,00  K ENLEN SPECIALITIES INC. 3-1-171 05/21/2014 2 0,00  K ENMERLY CLARK CORPORATION 2-1-425 05/12/2014 2 0,00  K IMBERLY CLARK CORPORATION 2-1-426 05/12/2014 2 0,00  K IMBERLY CLARK CORPORATION	JOINT FORCES TRAINING BASE, LOS ALAMITOS	3-1-270	02/06/2014	2			<.00			
JONES IMPERIAL #2 LLC	JOINT FORCES TRAINING BASE, LOS ALAMITOS	3-1-270	06/18/2014	2			.00			
JONES IMPERIAL #2 LLC	JONES IMPERIAL #2 LLC	2-1-172	01/23/2014	2					1	
JONES IMPERIAL #2 LLC K C A ELECTRONICS INC. 31-1026 05/22/2014 1 K C A ELECTRONICS INC. 31-1026 05/22/2014 2 0.00 K C A ELECTRONICS INC. 31-1026 05/22/2014 2 0.00 K C A ELECTRONICS INC. 31-1026 05/22/2014 2 0.01 K ENLEN SPECIALITIES INC. 21-171 02/19/2014 2 0.11 KENLEN SPECIALITIES INC. 21-171 05/21/2014 1 1.12 KENLEN SPECIALITIES INC. 21-171 05/21/2014 2 0.00 KIMBERLY CLARK CORPORATION 21-1425 05/12/2014 2 0.00 KIRKHILL - TA COMPANY 21-1052 04/01/2014 2 0.00 COMPANY COMPANY 21-1052 04/01/2014 2 0.00 COMPANY 04-10-10-10-10-10-10-10-10-10-10-10-10-10-	JONES IMPERIAL #2 LLC	2-1-172	01/23/2014	2			<.00			
JONES IMPERIAL #2 LLC	JONES IMPERIAL #2 LLC	2-1-172	04/14/2014	2					8	
K C A ELECTRONICS INC. 31-026 05/22/2014 2	JONES IMPERIAL #2 LLC	2-1-172	04/14/2014	2			<.41			
K C A ELECTRONICS INC. 31-026 05/22/2014 2C < 1.11 KENLEN SPECIALITIES INC. 21-171 02/19/2014 2 < 1.12 KENLEN SPECIALITIES INC. 21-171 05/22/2014 1 1.2 KENLEN SPECIALITIES INC. 21-171 05/22/2014 2	K C A ELECTRONICS INC.	3-1-026	05/22/2014	1			<.00			
KENLEN SPECIALITIES INC. 2-1-171 02/19/2014 2	K C A ELECTRONICS INC.	3-1-026	05/22/2014	2			<.00			
KENLEN SPECIALITIES INC. 2-1-171 05/21/2014 1	K C A ELECTRONICS INC.	3-1-026	05/22/2014	2C		<.11				
KENLEN SPECIALITIES INC. 2-1-171 05/22/2014 2 <0.00  KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 0.00  KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 1 0.00  KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 0.00  KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 0.00  KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 0.00  KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 0.00  KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 0.00  KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 0.00  KIRKHILL-TA COMPANY 2-1-426 04/01/2014 2 0.00  KLEAN WATERS, INC. 52-1-841 01/23/2014 1 0.00  KLEAN WATERS, INC. 52-1-841 01/23/2014 1 0.00  KLEAN WATERS, INC. 52-1-841 01/23/2014 1 0.00  KLEAN WATERS, INC. 52-1-841 06/19/2014 2 0.03	KENLEN SPECIALITIES INC.	2-1-171	02/19/2014	2		<.11				
KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 .00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 1 .00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 .00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 .00 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .00 KIRKHILL - TA COMPANY 2-1-426 04/01/2014 1 .00 KILEAN WATERS, INC. 52-1-841 01/23/2014 1 .00 KILEAN WATERS, INC. 52-1-841 01/23/2014 1 .00 KILEAN WATERS, INC. 52-1-841 06/19/2014 2 .03 KILEAN W	KENLEN SPECIALITIES INC.	2-1-171	05/21/2014	1			.12			
KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 .000 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 .000 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 .000 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 1 .000 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 .000 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2C .000 KIRKHILL - TA COMPANY 2-1-052 01/29/2014 2 .000 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .000 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .000 KIRKHILL - TA COMPANY 2-1-426 01/29/2014 2 .000 KIRKHILL-TA COMPANY 2-1-426 04/01/2014 2 .000 KLEAN WATERS, INC. 52-1-841 01/23/2014 1 .000 KLEAN WATERS, INC. 52-1-841 01/23/2014 1 .000 KLEAN WATERS, INC. 52-1-841 01/23/2014 1 .000 KLEAN WATERS, INC. 52-1-841 06/19/2014 2 .088 KLEAN WATERS, INC. 52-1-841 06/19/2014 1 .000 KLEAN WATERS, INC. 52-1-841 06/19/2014 2 .033 KLEAN WATERS, INC. 52-1-841 06/19/2014 1 .000 KRYLER CORPORATION 2-1-428 03/04/2014 1 .000	KENLEN SPECIALITIES INC.	2-1-171	05/22/2014	2			<.00			
KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 0.00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 1 0.00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 1 0.00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 1 0.00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 0.00 KIRKHILL - TA COMPANY 2-1-052 01/29/2014 2 26 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 21 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 21 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 0.00 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 0.00 KIRKHILL - TA COMPANY 2-1-426 01/29/2014 2 0.00 KIRKHILL - TA COMPANY 2-1-426 04/01/2014 2 0.00 KLEAN WATERS, INC. 52-1-841 01/23/2014 1 0.00 KLEAN WATERS, INC. 52-1-841 01/23/2014 2 0.00 KLEAN WATERS, INC. 52-1-841 06/19/2014 2 0.00 KLEAN WATERS, INC. 52-1-841 06/19/2014 2 0.03 KLEAN WATERS, INC.	KIMBERLY CLARK CORPORATION	2-1-425	05/12/2014	2			.00			
KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2 .00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 1 <.00 KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2C .00 KIRKHILL - TA COMPANY 2-1-052 01/29/2014 2 .21 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .21 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .00 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .21 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .00 KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .25 KIRKHILL - TA COMPANY 2-1-426 01/29/2014 2 .25 KIRKHILL - TA COMPANY 2-1-426 04/01/2014 2 .00 KIRKHILL - TA COMPANY 2-1-426 04/01/2014 2 .00 KLEAN WATERS, INC. 52-1-841 01/23/2014 1 .00 KLEAN WATERS, INC. 52-1-841 01/23/2014 2 .08 KLEAN WATERS, INC. 52-1-841 01/23/2014 1 .00 KLEAN WATERS, INC. 52-1-841 01/23/2014 1 .00 KLEAN WATERS, INC. 52-1-841 06/19/2014 2 .08 KLEAN WATERS, INC. 52-1-841 06/19/2014 2 .03 KLEAN WATERS, INC. 52-1-8	KIMBERLY CLARK CORPORATION	2-1-425	05/12/2014	2						
KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 1 <	KIMBERLY CLARK CORPORATION	2-1-425	05/12/2014	2			.00			
KIMBERLY CLARK CORPORATION 2-1-425 05/12/2014 2C .000  KIRKHILL - TA COMPANY 2-1-052 01/29/2014 2 26  KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 21  KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .000  KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .000  KIRKHILL - TA COMPANY 2-1-052 04/01/2014 2 .000  KIRKHILL - TA COMPANY 2-1-426 01/29/2014 2 .000  KIRKHILL - TA COMPANY 2-1-426 04/01/2014 2 .000  KIRKHILL - TA COMPANY 2-1-426 04/01/2014 2 .000  KIRKHILL - TA COMPANY 2-1-426 04/01/2014 2 .000  KLEAN WATERS, INC. 52-1-841 01/23/2014 1 .000  KLEAN WATERS, INC. 52-1-841 01/23/2014 2 .088  KLEAN WATERS, INC. 52-1-841 01/23/2014 1 .000  KLEAN WATERS, INC. 52-1-841 06/19/2014 1 .000  KLEAN WATERS, INC. 52-1-841 06/19/2014 2 .03	KIMBERLY CLARK CORPORATION	2-1-425	05/12/2014	2			.00			
KIRKHILL - TA COMPANY       2-1-052       01/29/2014       2       26         KIRKHILL - TA COMPANY       2-1-052       04/01/2014       2       .00         KIRKHILL - TA COMPANY       2-1-052       04/01/2014       2       .00         KIRKHILL-TA COMPANY       2-1-426       01/29/2014       2       .00         KIRKHILL-TA COMPANY       2-1-426       04/01/2014       2       .00         KIRKHILL-TA COMPANY       2-1-426       04/01/2014       2       .00         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/	KIMBERLY CLARK CORPORATION	2-1-425	05/12/2014	1			<.00			
KIRKHILL - TA COMPANY       2-1-052       01/29/2014       2       26         KIRKHILL - TA COMPANY       2-1-052       04/01/2014       2       21         KIRKHILL - TA COMPANY       2-1-052       04/01/2014       2       .00         KIRKHILL-TA COMPANY       2-1-426       01/29/2014       2       .5         KIRKHILL-TA COMPANY       2-1-426       04/01/2014       2       .00         KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .00         KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/20	KIMBERLY CLARK CORPORATION	2-1-425	05/12/2014	2C			.00			
KIRKHILL - TA COMPANY       2-1-052       04/01/2014       2       .00         KIRKHILL-TA COMPANY       2-1-426       01/29/2014       2       <5	KIRKHILL - TA COMPANY	2-1-052	01/29/2014	2					26	
KIRKHILL-TA COMPANY       2-1-426       01/29/2014       2       <5	KIRKHILL - TA COMPANY	2-1-052	04/01/2014	2					21	
KIRKHILL-TA COMPANY       2-1-426       04/01/2014       2       2         KIRKHILL-TA COMPANY       2-1-426       04/01/2014       2       .00         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .03         KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       <.11	KIRKHILL - TA COMPANY	2-1-052	04/01/2014	2			.00			
KIRKHILL-TA COMPANY       2-1-426       04/01/2014       2       .00         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .03         KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       <.11	KIRKHILL-TA COMPANY	2-1-426	01/29/2014	2					<5	
KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .03         KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2C       <.11	KIRKHILL-TA COMPANY	2-1-426	04/01/2014	2					2	
KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2C       <.11	KIRKHILL-TA COMPANY	2-1-426	04/01/2014	2			.00			
KLEAN WATERS, INC.       52-1-841       01/23/2014       2       .08         KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2C       <.11	KLEAN WATERS, INC.	52-1-841	01/23/2014	1						.03
KLEAN WATERS, INC.       52-1-841       01/23/2014       1       .00         KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       6         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2C       <.11	KLEAN WATERS, INC.	52-1-841	01/23/2014	2					8	
KLEAN WATERS, INC.       52-1-841       06/19/2014       1       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       6         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2C       <.11	KLEAN WATERS, INC.	52-1-841	01/23/2014	2			.08			
KLEAN WATERS, INC.       52-1-841       06/19/2014       2       6         KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2C       <.11	KLEAN WATERS, INC.	52-1-841	01/23/2014	1			.00			
KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2C       <.11	KLEAN WATERS, INC.	52-1-841	06/19/2014	1						.03
KLEAN WATERS, INC.       52-1-841       06/19/2014       2       .03         KLEAN WATERS, INC.       52-1-841       06/19/2014       2C       <.11	KLEAN WATERS, INC.	52-1-841	06/19/2014	2					6	
KLEAN WATERS, INC. 52-1-841 06/19/2014 1 .00 KRYLER CORPORATION 2-1-428 03/04/2014 2 <.00	KLEAN WATERS, INC.	52-1-841	06/19/2014	2			.03			
KRYLER CORPORATION 2-1-428 03/04/2014 2 <.00	KLEAN WATERS, INC.	52-1-841	06/19/2014	2C		<.11				
	KLEAN WATERS, INC.	52-1-841	06/19/2014	1			.00			
KRYLER CORPORATION 2-1-428 05/29/2014 2C <.11	KRYLER CORPORATION	2-1-428	03/04/2014	2			<.00			
	KRYLER CORPORATION	2-1-428	05/29/2014	2C		<.11				

<sup>1 =</sup> OCSD Composite With Flow

<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample Date	Sample Type	CN(A)	CN(T)	тто	Total Phenols	Oil & Grease Ammonia	Arsenic
KYOCERA PRECISON TOOLS INC.	51-1-385	02/27/2014						3	
KYOCERA PRECISON TOOLS INC.	51-1-385	02/27/2014	2			<.00	C.		
KYOCERA PRECISON TOOLS INC.	51-1-385	04/15/2014	2					<1	
LINCO INDUSTRIES INC.	2-1-253	03/27/2014	2		.32				
LINCO INDUSTRIES INC.	2-1-253	06/25/2014	2					12	
LINN ENERGY	52-1-808	01/08/2014	2					4	
LINN ENERGY	52-1-808	01/08/2014	2			<.00	1.		
LINN ENERGY	52-1-808	04/30/2014	2					6	
LINN ENERGY	52-1-808	04/30/2014	2			<.00	C		
LOGI GRAPHICS INC.	3-1-049	02/27/2014	2		<.11				
M.S. BELLOWS	11-1-007	02/28/2014	2			<.00	C.		
M.S. BELLOWS	11-1-007	05/12/2014	2		<.11				
MAGNETIC METALS CORPORATION	53-1-391	02/07/2014	2		<.11				
MAGNETIC METALS CORPORATION	53-1-391	02/07/2014	2			<.00	i i		
MANUFACTURED PACKAGING PRODUCTS	52-1-793	04/08/2014	2					1	
MANUFACTURED PACKAGING PRODUCTS	52-1-793	04/08/2014	2			<.00	k:		
MARCEL ELECTRONICS INTERNATIONAL	2-1-446	02/26/2014	2		<.11				
MARCEL ELECTRONICS INTERNATIONAL	2-1-446	05/07/2014	2			<.00			
MARKLAND MANUFACTURING, INC.	1-1-046	02/20/2014	1B		<.11				
MARKLAND MANUFACTURING, INC.	1-1-046	04/24/2014	2			.02			
MARUKOME USA, INC.	14-1-023	02/14/2014	2					<1	
MEDTRONIC HEART VALVES, INC.	7-1-051	01/14/2014	2			<.00			
MEDTRONIC HEART VALVES, INC.	7-1-051	06/24/2014	2			<.00	C.		
MERICAL, INC.	52-1-840	01/23/2014	2			.17	N.		
MERICAL, INC.	52-1-840	04/03/2014	2			.16			
MESA WATER DISTRICT	6-1-007	06/18/2014	2			<.00	i i		
MICROMETALS INC.	2-1-153	02/26/2014	2			<.00	r.		
MICROMETALS INC.	2-1-153	04/04/2014	2		<.11				
MICROSEMI CORPORATION	3-1-091	02/20/2014	1			<.00	ic .		
MICROSEMI CORPORATION	3-1-091	02/20/2014	2			<.00			
MURRIETTA CIRCUITS	52-1-811	02/18/2014	2		<.11				
MURRIETTA CIRCUITS	52-1-811	05/15/2014	2			<.00	it i		
NALCO CAL WATER, LLC	52-1-748	05/15/2014	2					1	
NBTY ACQUISITION L.L.C.	53-1-410	01/06/2014	2			<.00	CI .		
NEUTRONIC STAMPING AND PLATING	52-1-772	01/31/2014	2			<.00	C		
NEUTRONIC STAMPING AND PLATING	52-1-772	06/04/2014	2		<.11				
NEWPORT CORPORATION	7-1-038	03/31/2014	2					11	

<sup>1 =</sup> OCSD Composite With Flow

<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow





Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> Phenois	Oil & Grease	Ammonia	Arsenic
NEWPORT CORPORATION	7-1-038	03/31/2014	2			<.00				
NOBEL BIOCARE USA, LLC	52-1-801	01/29/2014	2			<.00				
NOBEL BIOCARE USA, LLC	52-1-801	04/11/2014	2		<.11					
O'DONNELL OIL COMPANY LLC.	58-1-191	01/16/2014	2					1.3	8	
O'DONNELL OIL COMPANY LLC.	58-1-191	01/16/2014	2			.18				
O'DONNELL OIL COMPANY LLC.	58-1-191	05/14/2014	2					2	0	
O'DONNELL OIL COMPANY LLC.	58-1-191	05/14/2014	2			<.29				
O.C. WASTE & RECYCLING	14-1-018	02/06/2014	2			<.00				
O.C. WASTE & RECYCLING	14-1-018	05/13/2014	2			<.00				
OLYMPIC POWDER COATINGS INC.	1-1-284	04/15/2014	2		<,11					
OLYMPIC POWDER COATINGS INC.	1-1-284	04/15/2014	2			<.00				
OMNI METAL FINISHING, INC.	2-1-520	03/18/2014	2C		<.11					
OMNI METAL FINISHING, INC.	2-1-520	05/08/2014	2			<.00				
ORANGE COUNTY PLATING CO., INC.	2-1-535	01/28/2014	2C		<.11					
ORANGE COUNTY PLATING CO., INC.	2-1-535	06/24/2014	2			<.00				
PACIFIC IMAGE TECHNOLOGY, INC.	2-1-070	02/28/2014	2		<.11					
PACIFIC IMAGE TECHNOLOGY, INC.	2-1-070	05/13/2014	2			<.00				
PARKER HANNIFIN CORPORATION	14-1-002	01/07/2014	2					<	1	
PARKER HANNIFIN CORPORATION	14-1-002	01/07/2014	2			<.00				
PARKER HANNIFIN CORPORATION	14-1-002	06/09/2014	2						1	
PARKER HANNIFIN CORPORATION	14-1-002	06/09/2014	2			SL.00				
PARKER HANNIFIN CORPORATION	14-1-002	06/23/2014	2			<.00				
PATIO AND DOOR OUTLET INC.	52-1-783	06/09/2014	2		<.11					
PATIO AND DOOR OUTLET INC.	52-1-783	06/09/2014	2			SL.00				
PATIO AND DOOR OUTLET INC.	52-1-783	06/23/2014	2			<.00				
PERFORMANCE POWDER, INC.	52-1-805	01/22/2014	2		<.11					
PERFORMANCE POWDER, INC.	52-1-805	04/18/2014	2						1	
PERFORMANCE POWDER, INC.	52-1-805	04/18/2014	2			<.00				
PETROPRIZE CORPORATION	58-1-180	03/14/2014	2					1	7	
PETROPRIZE CORPORATION	58-1-180	03/14/2014	2			<.00				
PETROPRIZE CORPORATION	58-1-180	06/30/2014	2			<.00				
PETROPRIZE CORPORATION	58-1-180	06/30/2014	2					1	7	
PIER OIL COMPANY, INC.	58-1-178	03/14/2014	2						3	
PIER OIL COMPANY, INC.	58-1-178	03/14/2014	2			<.00				
PIER OIL COMPANY, INC.	58-1-178	06/20/2014	2					1.0	4	
PIER OIL COMPANY, INC.	58-1-178	06/20/2014	2			<.00				
PIONEER CIRCUITS	1-1-262	03/21/2014	2		<.11					

<sup>1 =</sup> OCSD Composite With Flow 2 = OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	Total Phenois	Oil & Grease	Ammonia	Arsenic	
PIONEER CIRCUITS	1-1-262	04/30/2014	2			<.00					
PLEGEL OIL COMPANY (BLATTNER - A.H.A.)	2-1-176	03/19/2014	2			.01					
PLEGEL OIL COMPANY (BLATTNER - A.H.A.)	2-1-176	03/19/2014	2					1	1		
PLEGEL OIL COMPANY (BLATTNER - A.H.A.)	2-1-176	06/27/2014	2			<.00					
PLEGEL OIL COMPANY (BLATTNER - A.H.A.)	2-1-176	06/27/2014	2					- 1	5		
POWDERCOAT SERVICES, INC. #1	2-1-572	03/06/2014	2		<.11						
POWDERCOAT SERVICES, INC. #1	2-1-572	03/06/2014	2			<.00					
POWDERCOAT SERVICES, INC. #1	2-1-572	06/24/2014	2			<.00					
POWDERCOAT SERVICES, INC. #3	2-1-569	03/06/2014	2		<.11						
POWDERCOAT SERVICES, INC. #3	2-1-569	03/06/2014	2			<.00					
PRECIOUS METALS PLATING	1-1-265	06/17/2014	2C		<.11						
PRECIOUS METALS PLATING	1-1-265	06/18/2014	2			<.00					
PRECISION ANODIZING & PLATING, INC.	52-1-809	03/11/2014	2C		<.11						
PRECISION ANODIZING & PLATING, INC.	52-1-809	06/26/2014	2			<.00					
PRECISION CIRCUITS WEST INC.	1-1-008	04/29/2014	2		<.11						
PRECISION CIRCUITS WEST INC.	1-1-008	04/29/2014	2			<.00					
PRECISION RESOURCE, CALIFORNIA DIVISION	11-1-002	01/14/2014	2			<.00					
PRECON, INC.	2-1-581	01/03/2014	2						2		
PRECON, INC.	2-1-581	01/03/2014	2			.00					
PRECON, INC.	2-1-581	04/23/2014	2					6	2		
PRINTED CIRCUIT SOLUTIONS INC.	1-1-065	03/03/2014	2		<.11						
PRINTED CIRCUIT SOLUTIONS INC.	1-1-065	05/07/2014	2			<.00					
PRUDENTIAL OVERALL SUPPLY	7-1-235	03/13/2014	2					1	3		
PRUDENTIAL OVERALL SUPPLY	7-1-235	03/13/2014	2			.14					
PRUDENTIAL OVERALL SUPPLY	7-1-235	06/03/2014	2					3	1		
PRUDENTIAL OVERALL SUPPLY	7-1-235	06/03/2014	2			.04					
PRUDENTIAL OVERALL SUPPLY	7-1-235	06/18/2014	2			.05					
PURE-CHEM PRODUCTS CO INC.	3-1-186	01/21/2014	2			.01					
QUALITY ALUMINUM FORGE #3	52-1-833	01/21/2014	2C		<.11						
QUALITY ALUMINUM FORGE #3	52-1-833	05/08/2014	1					<	1		
QUALITY ALUMINUM FORGE #4	52-1-834	01/21/2014	2C		<.22						
QUALITY ALUMINUM FORGE #4	52-1-834	05/08/2014	1					N/	Д		
QUALITY ALUMINUM FORGE #4	52-1-834	05/29/2014	1					<	1		
R B C TRANSPORT DYNAMICS CORP.	1-1-013	06/04/2014	2		<.11						
R B C TRANSPORT DYNAMICS CORP.	1-1-013	06/04/2014	2			<.00					
RAILMAKERS, INC.	6-1-138	02/25/2014	2			<.00					
RAILMAKERS, INC.	6-1-138	06/18/2014	1B		<.11						

<sup>1 =</sup> OCSD Composite With Flow 2 = OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenols</u>	Oil & Grease	Ammonia	Arsenic	
REID METAL FINISHING	51-1-376	02/18/2014	1	-	<.11					-	
REID METAL FINISHING	51-1-376	04/21/2014	2			<,00	E -				
REPUBLIC WASTE SERVICES OF SO. CAL., LLC	2-1-169	03/13/2014	2					29			
REPUBLIC WASTE SERVICES OF SO. CAL., LLC	2-1-169	03/13/2014	2			<.00	(				
REPUBLIC WASTE SERVICES OF SO. CAL., LLC	2-1-169	06/11/2014	2					15			
REPUBLIC WASTE SERVICES OF SO. CAL., LLC	2-1-169	06/11/2014	2			.02					
RICOH ELECTRONICS INC.	57-1-326	02/26/2014	2			<.00					
RICOH ELECTRONICS INC.	57-1-326	04/30/2014	2		<.11						
RIGID FLEX INTERNATIONAL	51-1-398	01/13/2014	2			<.00					
RIGID FLEX INTERNATIONAL	51-1-398	04/10/2014	2		<.11						
RIGIFLEX TECHNOLOGY, INC.	2-1-187	01/27/2014	2			<.00	i i				
RIGIFLEX TECHNOLOGY, INC.	2-1-187	05/27/2014	2		<.11						
ROBERT J. ADAMS COYOTE OIL LLC.	2-1-094	03/03/2014	2					3			
ROBERT J. ADAMS COYOTE OIL LLC.	2-1-094	03/03/2014	2			.25					
ROBERT J. ADAMS COYOTE OIL LLC.	2-1-094	05/23/2014	2					4			
ROBERT J. ADAMS COYOTE OIL LLC.	2-1-094	05/23/2014	2			.53					
ROTO-DIE COMPANY, INC.	2-1-033	02/06/2014	2		<.11						
ROTO-DIE COMPANY, INC.	2-1-033	05/01/2014	2			<.00	2 - 1				
ROUNTREE / WRIGHT ENTERPRISES L.L.C.	11-1-028	01/23/2014	2					9			
ROUNTREE / WRIGHT ENTERPRISES L.L.C.	11-1-028	01/23/2014	2			.10	r.				
ROUNTREE / WRIGHT ENTERPRISES L.L.C.	11-1-028	04/23/2014	2					8			
ROUNTREE / WRIGHT ENTERPRISES L.L.C.	11-1-028	04/23/2014	2			.13	ė.				
S & C OIL CO., INC.	58-1-175	01/28/2014	2			177		6			
S & C OIL CO., INC.	58-1-175	01/28/2014	2			<1.21					
S & C OIL CO., INC.	58-1-175	04/30/2014	2					4			
S & C OIL CO., INC.	58-1-175	04/30/2014	2			<2.40	V.				
S P S TECHNOLOGIES	1-1-310	02/14/2014	2			.06					
S P S TECHNOLOGIES	1-1-310	02/14/2014	2			.06					
S P S TECHNOLOGIES	1-1-310	02/14/2014	2			.06					
S P S TECHNOLOGIES	1-1-310	02/14/2014	2			.07					
S P S TECHNOLOGIES	1-1-310	02/14/2014	1			.08					
S P S TECHNOLOGIES	1-1-310	02/14/2014	2C			.06					
S P S TECHNOLOGIES	1-1-310	04/30/2014	1					<1			
S P S TECHNOLOGIES	1-1-310	04/30/2014	2C		<.11						
SAGEM AVIONICS, LLC	57-1-304	01/21/2014	2			<.00	l .				
SAGEM AVIONICS, LLC	57-1-304	06/25/2014	2					SL			
SAGEM AVIONICS, LLC	57-1-304	06/25/2014	2			.07					

<sup>1 =</sup> OCSD Composite With Flow

<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow

# ORANGE COUNTY SANITATION DISTRICT CLASS 1 INDUSTRIES - MISC. DISCHARGES COMPOSITE & GRAB SAMPLES - MILLIGRAMS PER LITER

JAN 01, 2014 - JUN 30, 2014

Company	Permit #	Sample Date	Sample Type	CN(A)	CN(T)	тто	Total Phenois	Oil & Grease Ammonia	Arsenic
SAGEM AVIONICS, LLC	57-1-304	06/26/2014		1				4	
SANMINA CORPORATION (AIRWAY)	6-1-008	01/22/2014	2			<.00	ri .		
SANMINA CORPORATION (AIRWAY)	6-1-008	06/18/2014	2		<.11				
SANMINA CORPORATION (REDHILL)	6-1-009	01/22/2014	2			<.00	K)		
SANMINA CORPORATION (REDHILL)	6-1-009	06/18/2014	2		<,11				
SANTANA SERVICES	2-1-016	02/10/2014	2			<.00	11		
SANTANA SERVICES	2-1-016	02/10/2014	2C		<.11				
SAWPA	2-1-617	01/16/2014	2			<.00	1		
SAWPA	2-1-617	01/16/2014	2					1	
SAWPA	2-1-617	04/22/2014	2					<1	
SAWPA	2-1-617	04/22/2014	1						<.02
SAWPA	2-1-617	04/22/2014	1			<.00			
SAWPA	2-1-617	05/15/2014	1						<.02
SCIENTIFIC SPRAY FINISHES, INC.	3-1-311	01/08/2014	2			<.00			
SCIENTIFIC SPRAY FINISHES, INC.	3-1-311	04/02/2014	2		<.11				
SECHRIST INDUSTRIES, INC.	2-1-064	02/28/2014	2		<.11				
SECHRIST INDUSTRIES, INC.	2-1-064	06/17/2014	2			<.00			
SEMICOA CORPORATION	57-1-313	05/15/2014	1			<.00	it.		
SEMICOA CORPORATION	57-1-313	05/15/2014	2			.00			
SFPP, L.P.	2-1-619	03/04/2014	2					3	
SFPP, L.P.	2-1-619	03/04/2014	2			.00			
SHEPARD BROS. INC.	3-1-034	03/12/2014	2			<.00	r e		
SOLDERMASK, INC.	3-1-341	01/15/2014	2		<.11				
SOLDERMASK, INC.	3-1-341	01/15/2014	2			.02			
SOUTH BAY CHROME	51-1-383	03/04/2014	2C		.93				
SOUTH BAY CHROME	51-1-383	06/11/2014	2			.01			
SOUTH COAST CIRCUITS #2	1-1-054	03/04/2014	2			<.00	r		
SOUTH COAST CIRCUITS #2	1-1-054	06/19/2014	2		<.11				
SOUTH COAST CIRCUITS #3	1-1-069	03/28/2014	2			<.00	Ų.		
SOUTH COAST CIRCUITS #3	1-1-069	06/26/2014	2		<.11				
SOUTH COAST CIRCUITS #4	51-1-365	03/28/2014	2			<.00			
SOUTH COAST CIRCUITS #4	51-1-365	06/26/2014	2		<.11				
SOUTH COAST CIRCUITS, INC.	1-1-030	03/04/2014	2			<.00			
SOUTH COAST CIRCUITS, INC.	1-1-030	05/28/2014	2		<.11				
SOUTHERN CALIFORNIA EDISON #1 (MT)	3-1-014	06/02/2014	2					4	
SOUTHERN CALIFORNIA EDISON #1 (MT)	3-1-014	06/02/2014	2			<.00	ř.		
SOUTHERN CALIFORNIA EDISON #2 (DAS)	3-1-015	06/02/2014	2					2	

<sup>1 =</sup> OCSD Composite With Flow

<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	<u>Total</u> <u>Phenols</u>	Oil & Grease	Ammonia	Arsenic
SOUTHERN CALIFORNIA EDISON #2 (DAS)	3-1-015	06/02/2014	2			.00			1.1-2.22	r. versae
SOUTHERN CALIFORNIA EDISON #3 (LARS)	3-1-016	06/02/2014	2					-	4	
SOUTHERN CALIFORNIA EDISON #3 (LARS)	3-1-016	06/02/2014	2			<.00				
SPEEDY CIRCUITS, DIV. OF PJC TECH., INC	11-1-129	03/25/2014	2		<.11					
SPEEDY CIRCUITS, DIV. OF PJC TECH., INC	11-1-129	06/06/2014	2			SL.00				
SPEEDY CIRCUITS, DIV. OF PJC TECH., INC	11-1-129	06/30/2014	2			.03				
STAINLESS MICRO-POLISH, INC.	2-1-672	02/26/2014	2		<.11					
STAINLESS MICRO-POLISH, INC.	2-1-672	02/26/2014	2			<.00				
STAR POWDER COATING INC	53-1-425	06/17/2014	2		<.11					
STAR POWDER COATING INC	53-1-425	06/17/2014	2			<.00				
STATEK CORPORATION	2-1-664	02/14/2014	1			.05				
STATEK CORPORATION	2-1-664	02/14/2014	2			.00				
STATEK CORPORATION	2-1-664	04/18/2014	2C							.03
STATEK CORPORATION #2	52-1-777	03/13/2014	1			<.00				
STATEK CORPORATION #2	52-1-777	03/13/2014	2			<.00				
STATEK CORPORATION #2	52-1-777	04/18/2014	2C							<.02
STEPAN COMPANY	2-1-674	05/07/2014	2			<.00				
STRIP CLEAN COMPANY	2-1-673	02/04/2014	2			<.00				
STRIP CLEAN COMPANY	2-1-673	02/04/2014	2		<.11					
SUPERIOR PLATING	2-1-090	03/11/2014	2			<.00				
SUPERIOR PLATING	2-1-090	06/12/2014	2C		<.11					
SUPERIOR PROCESSING	2-1-403	01/21/2014	2		<.11					
SUPERIOR PROCESSING	2-1-403	04/07/2014	2			<.00				
T T M TECHNOLOGIES #1	51-1-366	03/04/2014	2		<.11					
T T M TECHNOLOGIES #1	51-1-366	03/04/2014	2			<.00				
T T M TECHNOLOGIES INC.	51-1-359	03/04/2014	2		<.11					
T T M TECHNOLOGIES INC.	51-1-359	03/04/2014	2			<.00				
TAYCO ENGINEERING INC.	3-1-012	01/16/2014	2			.05				
TAYCO ENGINEERING INC.	3-1-012	01/16/2014	2		.39					
TAYLOR-DUNN MANUFACTURING COMPANY	2-1-123	03/06/2014	2			<.00				
TAYLOR-DUNN MANUFACTURING COMPANY	2-1-123	06/05/2014	2		<.11					
TC COSMOTRONIC INC., DBA COSMOTRONIC	57-1-309	03/13/2014	2		<.11					
TC COSMOTRONIC INC., DBA COSMOTRONIC	57-1-309	06/03/2014	2			<.00				
TC COSMOTRONIC INC., DBA COSMOTRONIC	57-1-309	06/18/2014	2			<.00				
TECHPLATE, INC.	2-1-082	03/19/2014	1		<.11					
TECHPLATE, INC.	2-1-082	06/23/2014	2			<.00				
TEVA PARENTERAL MEDICINES, INC.	14-1-007	05/22/2014	2			<.00				

<sup>1 =</sup> OCSD Composite With Flow

<sup>2 =</sup> OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample Date	Sample Type	CN(A)	CN(T)	TTO	<u>Total</u> <u>Phenols</u>	Oil & Grease	Ammonia	Arsenic
THERMAL-VAC TECHNOLOGY, INC.	2-1-282	03/14/2014	2		<.11					
THERMAL-VAC TECHNOLOGY, INC.	2-1-282	05/28/2014	2			SL.00	)			
THOMPSON ENERGY RESOURCES, LLC	52-1-773	05/20/2014	2					1	8	
THOMPSON ENERGY RESOURCES, LLC	52-1-773	05/20/2014	2			.04				
TIMKEN BEARING INSPECTION, INC	53-1-415	06/02/2014	2			.00	)			
TIMKEN BEARING INSPECTION, INC	53-1-415	06/18/2014	2			.00	)			
TIODIZE COMPANY, INC.	11-1-132	01/16/2014	2		<.11					
TIODIZE COMPANY, INC.	11-1-132	06/06/2014	2			SL.00	Υ.			
TIODIZE COMPANY, INC.	11-1-132	06/30/2014	2			<.00	)			
TOYOTA RACING DEVELOPMENT	7-1-059	02/28/2014	2			.00	)			
TOYOTA RACING DEVELOPMENT	7-1-059	06/13/2014	2						1	
TRANSLINE TECHNOLOGY INC.	2-1-202	03/26/2014	2		<.11					
TRANSLINE TECHNOLOGY INC.	2-1-202	05/20/2014	2			<.00	<b>)</b>			
TRIUMPH PROCESSING -EMBEE DIV (PLATE)	51-1-403	03/25/2014	2		<.11					
TRIUMPH PROCESSING -EMBEE DIV (PLATE)	51-1-403	06/11/2014	2			<.00	Y			
TRIUMPH PROCESSING- EMBEE DIV. (ANODIZE)	51-1-402	03/25/2014	2C		<.11					
TRIUMPH PROCESSING- EMBEE DIV. (ANODIZE)	51-1-402	06/11/2014	2			<.00	)			
TROPITONE FURNITURE CO. INC.	14-1-163	06/24/2014	2		<.11					
TROPITONE FURNITURE CO. INC.	14-1-163	06/24/2014	2			<.00	)			
ULTRA-PURE METAL FINISHING, INC.	2-1-703	01/31/2014	2			<.00	)			
ULTRA-PURE METAL FINISHING, INC.	2-1-703	04/29/2014	2		<.11					
UNIVERSAL ALLOY CORP.	2-1-706	02/06/2014	2		<.11					
UNIVERSAL ALLOY CORP.	2-1-706	02/06/2014	2						1	
UNIVERSAL MOLDING CO.	52-1-836	03/05/2014	2C		<.11					
UNIVERSAL MOLDING CO.	52-1-836	06/09/2014	2			SL.00	)			
UNIVERSAL MOLDING CO.	52-1-836	06/25/2014	2			<.00	)			
UOP LLC	52-1-751	06/12/2014	2			.00	)			
VEECO ELECTRO FAB INC.	2-1-166	02/05/2014	2			<.00	).			
VEECO ELECTRO FAB INC.	2-1-166	04/25/2014	2	<.00						
VI-CAL METALS, INC	52-1-846	03/03/2014	2					3	7	
VI-CAL METALS, INC	52-1-846	03/03/2014	2			<.00	)			
VI-CAL METALS, INC	52-1-846	06/01/2014	2					<	1	
VI-CAL METALS, INC	52-1-846	06/02/2014	2			.00	)			
VIASYSTEMS NORTH AMERICA, INC	52-1-847	02/27/2014	2			<.00	)			
VIASYSTEMS NORTH AMERICA, INC	52-1-847	02/27/2014	2C		<.11					
WEBER PRECISION GRAPHICS	1-1-354	03/18/2014	2			.03	3			
WEBER PRECISION GRAPHICS	1-1-354	06/12/2014	2			.02	2			

<sup>1 =</sup> OCSD Composite With Flow 2 = OCSD Grab 2C = OCSD Composite W/O Flow



Company	Permit #	Sample <u>Date</u>	Sample Type	CN(A)	CN(T)	тто	Total Phenols	Oil & Grease	Ammonia	Arsenic	
WEST COAST PLATING	51-1-401	02/21/2014	2			.10					
WEST COAST PLATING	51-1-401	05/01/2014	2C		1.44						
WEST NEWPORT OIL COMPANY	6-1-110	02/25/2014	2					3	1		
WEST NEWPORT OIL COMPANY	6-1-110	02/25/2014	2			<.00					
WEST NEWPORT OIL COMPANY	6-1-110	05/23/2014	2					1	9		
WEST NEWPORT OIL COMPANY	6-1-110	05/23/2014	2			.15					
WESTERN YARN DYEING, INC.	3-1-114	05/12/2014	2			<.00					
WILCO-PLACENTIA OIL OPERATOR, LLC	52-1-829	01/24/2014	2					<	5		
WILCO-PLACENTIA OIL OPERATOR, LLC	52-1-829	01/24/2014	2			.00					
WILCO-PLACENTIA OIL OPERATOR, LLC	52-1-829	06/06/2014	2					6	7		
WINONICS (BREA)	3-1-035	01/14/2014	2C		<.11						
WINONICS (BREA)	3-1-035	05/06/2014	2			<.00					
WINONICS, INC.	2-1-735	05/30/2014	2		<.11						
WINONICS, INC.	2-1-735	05/30/2014	2			<.00					
COUNT				8	157	408	1	13	7 (	<u>)</u>	8

<sup>1 =</sup> OCSD Composite With Flow 2 = OCSD Grab 2C = OCSD Composite W/O Flow

# **ORANGE COUNTY SANITATION DISTRICT** CLASS 1 INDUSTRIES - OVER MISC. LIMITS

# COMPANIES IN VIOLATION OF DISCHARGE LIMITS - MILLIGRAMS per LITER JAN 01, 2014 - JUN 30, 2014



Report Generated on

September 23, 2014 1:26 P.M.

Generated on September 23, 2014 1:26 P.M.		Commis	Comple	CNIA	ONE	-	Total	Oil & Grease	Samuel of	
Company	Permit #	Sample Date	Sample Type	CN(A) Overage	CN(T) Overage	TTO Overage	Phenols Overage	27.7	Ammonia Overage	Arsenic Overage
AIR INDUSTRIES COMPANY - A PCC COMPANY	3-1-013	04/25/2014	2					273		
ANODYNE INC.	51-1-389	04/21/2014	2			1.11				
BEO-MAG PLATING	51-1-370	04/16/2014	2C		.50					
CATHER PRODUCTION COMPANY	58-1-190	06/30/2014	2			.00				
CHROME TECH, INC.	1-1-037	02/18/2014	2C		13.20					
ENERGY DEVELOPMENT CORP CH.11 (AKA SCOC)	11-1-019	03/28/2014	2			.61				
GARG-OIL PRODUCTION LLC	58-1-179	03/06/2014	2					22		
WEST COAST PLATING	51-1-401	05/01/2014	2C		.24					
COUNT				<u>0</u>	3	3	0	2	<u>0</u>	<u>o</u>